

# COMMON COUNCIL MEETING AGENDA

MONDAY, APRIL 16, 2018 – 6:00 P.M.

COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

## **MEETING CALLED TO ORDER**

1. **INVOCATION**
2. **PLEDGE OF ALLEGIANCE**
3. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
4. **APPROVAL OF MINUTES**
  - a. March 19, 2018 Regular Meeting
  - b. March 29, 2018 Special Meeting
5. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
6. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
7. **ACTION ON MAYORAL VETOES**
8. **CLAIMS**
  - a. Payroll \$2,592,310.75
  - b. General Claims \$2,001,613.34
  - c. Retirement \$98,665.65
  - d. Wire Transfers \$2,246,336.69
9. **COMMITTEE REPORTS**
  - a. Finance, Utilities and Rules Committee
  - b. Land Use and Special Studies Committee
  - c. All reports designated by the Chair to qualify for placement under this category.
10. **OTHER REPORTS – (at the first meeting of the month specified below):**
  - a. **Carmel Redevelopment Commission (Monthly)**
  - b. Economic Development Commission (Quarterly – February, May, August, November)
  - c. Audit Committee (Quarterly – February, May, August, November)
  - d. **Carmel Historic Preservation Commission (Quarterly – January, April, July, October)**
  - e. **Redevelopment Authority (Bi-annual – April, October)**
  - f. **Carmel Cable and Telecommunications Commission (Bi-annual – April, October)**

- g. Ethics Board (Annual – February)
- h. Library Board (Annual – February)
- i. **Presentation on the Carmel Christkindlmarkt**
- j. All reports designated by the Chair to qualify for placement under this category.

## 11. OLD BUSINESS

- a. **Second Reading of Ordinance Z-630-18**; An ordinance Establishing The Gramercy West Planned Unit Development District Sponsor(s); Council(s) Kimball. **Returning from the Land Use and Special Studies Committee.**

**Synopsis:** Establishes the Gramercy West Planned Unit Development District Ordinance (the “Gramercy West PUD”). The ordinance would rezone the real estate from the Gramercy PUD (Ordinance Z-493-06 as amended) allowing the future development of the subject Real Estate for a residential neighborhood including detached and attached single family homes.

- b. **Resolution CC-03-19-18-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Legacy Project Economic Development Area and Plan; Sponsor: Councilor Worrell. **Sent to the Finance, Utilities and Rules Committee (4/12/18 Meeting Date).**

**Synopsis:**

Resolution approves amendment to declaratory resolution and economic development plan for the Legacy Project Economic Development Area.

- c. **Resolution CC-03-19-18-03**: A Resolution of the Common Council of the City of Carmel, Indiana, Granting a Waiver that Certain Private Streets be Improved to City Standards Before Being Dedicated to the City; Sponsor: Councilor Green. **Sent to the Finance, Utilities and Rules Committee (4/12/18 Meeting Date).**

**Synopsis:**

Grants a waiver to allow the city to accept a dedication of right-of-way for the private streets located within the Mayflower Business Park.

## 12. PUBLIC HEARINGS

- a. **First Reading of Ordinance D-2415-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the Operating Balance of the General Fund to the 2018 Carmel Fire Department Budget; Sponsor(s): Councilor(s) Carter, Finkam and Green

**Synopsis:**

This ordinance appropriates funds to the 2018 Carmel Fire Department budget that were received by the City from a FEMA grant for additional officer training classes.

## 13. NEW BUSINESS

- a. **Resolution CC-04-16-18-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the Grant Fund (CFD) (#900) and the General Fund (#101); Sponsor(s): Councilor(s) Carter, Finkam and Green.

**Synopsis:**

Transfers \$48,340.84 from the Grant Fund (CFD) (#900) to the General Fund (#101) so that grant funds received from the Federal Emergency Management Agency can be used to pay for additional officer training.

- b. **Resolution CC-04-16-18-02**: A Resolution of the Common Council of the City of Carmel, Indiana, Adopting the City of Carmel Fire Department Strategic Plan; Sponsor(s): Councilor(s) Carter, Campbell, Finkam and Worrell.

**Synopsis:**

Resolution approves and adopts the Carmel Fire Department's 2018-2022 Strategic Plan.

- c. **First Reading of Ordinance S-74-18**: An Ordinance of the Common Council of the City of Carmel, Indiana, Repealing and Replacing Chapter 9, Article 3 of the Carmel City Code; Sponsor: Councilor Rider

**Synopsis:**

Ordinance repeals the existing Sewer Use Ordinance and replaces it with a newer version that meets current state and federal standards.

- d. **First Reading of Ordinance D-2419-18**: An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Subsections (61), (62), (63) and (64) to Chapter 8, Article 5, Section 8-47(a) of the Carmel City Code; Sponsor: Councilor Kimball

**Synopsis:**

Ordinance prohibits parking on certain sections of Pasture View Court, Wildcat Drive and Meadow Lane.

- e. **First Reading of Ordinance D-2418-18**: An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 4, Section 2-114 of the Carmel City Code; Sponsor: Councilor Kimball

**Synopsis:**

Creates a cash change fund for use at City events and festivals.

- f. **First Reading of Ordinance D-2420-18**: An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Chapter 2, Article 4, Section 2-150 to the Carmel City Code; Sponsor(s): Councilor(s) Carter, Finkam, Kimball and Worrell

**Synopsis:**

Establishes the City of Carmel Code Enforcement Non-Reverting Fund (Fund #924), which shall be used to hold monies received and expended for City code enforcement activities.

14. **OTHER BUSINESS**

a. **City Council Appointments**

1. Carmel Economic Development Commission (Term Expires 1/31/20, three year term); One appointment. **TABLED**

2. Carmel Cable Telecommunications Commission (Term expires 3/31/18, two year term to 3/31/2020); One appointment. **TABLED**

15. **ANNOUNCEMENTS**

16. **EXECUTION OF DOCUMENT**

17. **ADJOURNMENT**

# COMMON COUNCIL MEETING MINUTES

MONDAY, MARCH 19, 2018 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

## **MEETING CALLED TO ORDER**

Council President Kevin D. Rider; Council Members: Ronald E. Carter, Anthony Green, Jeff Worrell, Sue Finkam, H. Bruce Kimball and Deputy Clerk Jacob Quinn were present.

Councilor Laura Campbell was not present.

Council President Rider called the meeting to order at 6:02 p.m.

## **INVOCATION**

Pastor Tim Ayers, Grace Church, delivered the Invocation.

Councilor Carter led the Pledge of Allegiance.

## **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**

Council President Rider recognized the Boy Scouts and members of the Carmel Mayor's Youth Council who were in attendance.

## **APPROVAL OF MINUTES**

Councilor Kimball moved to approve minutes from the March 5, 2018 Regular Meeting. Councilor Finkam seconded. There was no Council discussion. Council President Rider called for the vote. Minutes were approved 5-0 (Carter abstain).

## **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**

There were none.

## **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**

Councilor Worrell announced that the Carmel Marathon would be on March 31.

## **ACTION ON MAYORAL VETOES**

There were none.

## **CLAIMS**

Councilor Green moved to approve Payroll in the amount of \$2,636,676.55. Councilor Kimball seconded. There was no Council discussion. Council President Rider called for the vote. Payroll was approved 6-0.

Councilor Finkam moved to approve General Claims in the amount of \$1,733,399.51. Councilor Kimball seconded. There was no Council discussion. Council President Rider called for the vote. Claims were approved 6-0

Councilor Finkam moved to approve Retirement in the amount of \$98,665.65. Councilor Worrell seconded. There was no Council discussion. Council President Rider called for the vote. Claims were approved 6-0

Councilor Green moved to acknowledge Wire Transfers in the amount of \$1,827,366.12. Councilor Finkam seconded. There was no Council discussion. Council President Rider called for the vote. Wire Transfers were acknowledged 6-0

## **COMMITTEE REPORTS**

Councilor Finkam reported that the Finance, Utilities and Rules Committee had not met.

Councilor Kimball reported that the Land Use and Special Studies Committee had not met.

## **OTHER REPORTS**

Doug Haney, Corporation Counsel, gave the annual report for the Ethics Board.

## **PUBLIC HEARINGS**

Councilor President Rider announced the **First Reading of Ordinance Z-630-18**; An ordinance Establishing The Gramercy West Planned Unit Development District. Councilor Kimball moved to introduce the item into business. Councilor Finkam seconded. Jim Shinaver, Nelson and Frankenberger, presented the item to Council. Council President Rider opened the public hearing at 6:17 p.m. Seeing no one who wished to address Council, Council President Rider closed the public hearing at 6:18 p.m. Council President Rider referred the item to the Land Use and Special Studies Committee.

## **NEW BUSINESS**

Councilor President Rider announced the **First Reading of Ordinance D-2425-18**: An ordinance of the Common Council of the City of Carmel, Indiana, Amending Carmel City Code Chapter 8, Article 4, Section 8-43(a)(5). Councilor Green moved to introduce the item into business. Councilor Finkam seconded. Councilor Green presented the item to Council. Councilor Carter moved to amend Ordinance D-2425-18 by amending line 47 to read as follows: *Proof of payment to the Carmel Street Department for street signs and/or embedded pavement markers installed or caused to be installed pursuant to this Ordinance; and*. Councilor Green seconded. There was no Council discussion. Council President Rider called for the vote. The motion to amend was approved 6-0. Councilor Green moved to suspend the rules and act on this tonight. Councilor Finkam seconded. There was no Council discussion. Council President Rider called for the vote. The motion was approved 6-0. Councilor Finkam moved to approve Ordinance D-2425-18 As Amended. Councilor Carter seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance D-2425-18 As Amended** was approved 6-0.

Councilor President Rider announced **Resolution CC-03-19-18-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Legacy Project Economic Development Area and Plan. Councilor Worrell moved to introduce the item into business. Councilor Carter seconded. Bruce Donaldson, Barnes and Thornburg, presented the item to Council.

100 Loren Matthes, Umbaugh, presented to Council. Council President Rider referred the item to the Finance,  
101 Utilities and Rules Committee

102  
103 Councilor President Rider announced **Resolution CC-03-19-18-02**: A Resolution of the Common  
104 Council of the City of Carmel, Indiana, Approving a Transfer of Funds in the 2018 Carmel  
105 Redevelopment Department Budget. Councilor Worrell moved to introduce the item into business.  
106 Councilor Finkam seconded. Councilor Worrell presented the item to Council. Councilor Worrell moved  
107 to approve Resolution CC-03-19-18-02. Councilor Carter seconded. There was no Council discussion.  
108 Council President Rider called for the vote. **Resolution CC-03-19-18-02** was approved 6-0.

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110 Councilor President Rider announced **Resolution CC-03-19-18-03**: A Resolution of the Common  
111 Council of the City of Carmel, Indiana, Granting a Waiver that Certain Private Streets be Improved to  
112 City Standards Before Being Dedicated to the City. Councilor Green moved to introduce the item into  
113 business. Councilor Finkam seconded. Councilor Green presented the item to Council. Council President  
114 Rider referred the item to the Finance, Utilities and Rules Committee

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116 **OTHER BUSINESS**

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118 **City Council Appointments**

119  
120 Carmel Economic Development Commission (Term Expires 1/31/17, two year term); One appointment.  
121 **TABLED**

122  
123 Carmel Cable Telecommunications Commission (Term expires 3/31/18, two year term to 3/31/2020); One  
124 appointment. **TABLED**

125  
126 **ANNOUNCEMENTS**

127  
128 There were none.

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130 **EXECUTION OF DOCUMENT**

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132 **ADJOURNMENT**

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134 Council President Rider adjourned the meeting at 6:49 p.m.

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137 Respectfully submitted,

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Clerk-Treasurer Christine S. Pauley

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142 Approved,

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James Brainard, Mayor

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147 **ATTEST:**

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150 Christine S. Pauley, Clerk-Treasurer  
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# COMMON COUNCIL SPECIAL MEETING MINUTES

Thursday, March 29, 2018 – 8:00 A.M.  
CAUCUS ROOM/CITY HALL/ONE CIVIC SQUARE

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## **MEMBERS PRESENT**

Council President Kevin D. Rider; Council Members: H. Bruce Kimball, Anthony Green, Laura Campbell, and Deputy Clerk Jacob Quinn were present.

Councilors Ronald E. Carter, Jeff Worrell and Sue Finkam were not in attendance.

Council President Rider called the meeting to order at 8:04 a.m.

## **CLAIMS**

Councilor Campbell moved to approve General Claims in the amount of \$2,874,650.22. Councilor Kimball seconded. There was no Council discussion. Council President Rider called for the vote. Claims were approved 4-0

Councilor Campbell moved to approve Payroll in the amount of \$2,584,267.76. Councilor Kimball seconded. There was no Council discussion. Council President Rider called for the vote. Payroll was approved 4-0

## **OTHER BUSINESS**

There was none.

## **ANNOUNCEMENTS**

There were none.

## **EXECUTION OF DOCUMENT**

## **ADJOURNMENT**

Council President Rider adjourned the meeting at 8:06 a.m.

Respectfully submitted,

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Clerk-Treasurer Christine S. Pauley



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Approved,

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James Brainard, Mayor

**ATTEST:**

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Christine S. Pauley, Clerk-Treasurer

**Total Gross Wages for REGULAR PAYROLL dated 03/30/2018**

\$1,732,388.54

**Total Payroll Liabilities for REGULAR PAYROLL dated 03/30/2018**

\$859,922.21

I hereby certify that payroll amount listed above is true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Clerk-Treasurer

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$2,592,310.75 is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ 2018

Acknowledged by the Common Council of the City of Carmel, Indiana.

\_\_\_\_\_  
Presiding officer

\_\_\_\_\_  
Council President

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SUNGARD PENTAMATION, INC.  
 DATE: 04/10/2018  
 TIME: 12:21:18

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1  
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ACUSHNET CO	323444*	03/29/18	GOLF HARDGOODS	1207-4356007	-1,270.16	
ACUSHNET CO	323444	03/29/18	GOLF HARDGOODS	1207-4356007	1,270.16	
						.00
ADP INC	323445	03/29/18	SOFTWARE SUPPORT FEES	1201-4341903	15.92	15.92
AIRGAS MID AMERICA	323446	03/29/18	OTHER EXPENSES	601-5023990	25.75	25.75
ALPHA BAKING COMPANY	323447	03/29/18	FOOD & BEVERAGES	1207-4239040	17.60	17.60
AMAZON CAPITAL SERVICES	323448	03/29/18	1PCR17CTDP49	1207-4230200	59.00	
AMAZON CAPITAL SERVICES	323448	03/29/18	OTHER EXPENSES	651-5023990	95.95	
AMAZON CAPITAL SERVICES	323448	03/29/18	OTHER EXPENSES	651-5023990	340.00	
AMAZON CAPITAL SERVICES	323448	03/29/18	1HYFN1MTVPT1	1110-4239099	29.64	
						524.59
AUTOZONE INC	323449	03/29/18	OTHER EXPENSES	601-5023990	39.18	
AUTOZONE INC	323449	03/29/18	OTHER EXPENSES	601-5023990	29.64	
AUTOZONE INC	323449	03/29/18	OTHER EXPENSES	601-5023990	60.00	
AUTOZONE INC	323449	03/29/18	OTHER EXPENSES	601-5023990	55.99	
AUTOZONE INC	323449	03/29/18	OTHER EXPENSES	601-5023990	2.79	
AUTOZONE INC	323449	03/29/18	OTHER EXPENSES	601-5023990	245.99	
AUTOZONE INC	323449	03/29/18	OTHER EXPENSES	601-5023990	118.99	
AUTOZONE INC	323449	03/29/18	OTHER EXPENSES	601-5023990	114.99	
AUTOZONE INC	323449	03/29/18	OTHER EXPENSES	601-5023990	5.79	
						673.36
B L ANDERSON CO.	323450	03/29/18	OTHER EXPENSES	601-5023990	500.00	
B L ANDERSON CO.	323450	03/29/18	OTHER EXPENSES	652-5023990	17,090.00	
						17,590.00
BARNES & THORNBURG	323451	03/29/18	LEGAL FEES	1180-R4340000 101065	497.25	497.25
BASTIN LOGAN WATER SERVIC	323452	03/29/18	OTHER EXPENSES	601-5023990	11,263.00	
BASTIN LOGAN WATER SERVIC	323452	03/29/18	OTHER EXPENSES	604-5023990	7,637.00	
						18,900.00
SUSAN BELL	323453	03/29/18	CLEANING SERVICES	911-4350600	100.00	
SUSAN BELL	323453	03/29/18	CLEANING SERVICES	911-4350600	100.00	
						200.00
AMANDA BENNETT	323454	03/29/18	SAFETY SUPPLIES	1180-4239012	106.57	
AMANDA BENNETT	323454	03/29/18	SAFETY SUPPLIES	209-4239012	94.15	
						200.72
BLACKMORE & BUCKNER ROOFI	323455	03/29/18	BUILDING REPAIRS & MAINT	1205-4350100	2,160.88	
						2,160.88
BLOODHOUND POLYGRAPH, INC	323456	03/29/18	OTHER PROFESSIONAL FEES	1110-4341999	800.00	800.00
BOSE, MCKINNEY & EVANS	323457	03/29/18	LEGAL FEES	1180-R4340000 101064	487.50	
BOSE, MCKINNEY & EVANS	323457	03/29/18	LEGAL FEES	1180-R4340000 101064	3,667.00	
BOSE, MCKINNEY & EVANS	323457	03/29/18	LEGAL FEES	1180-R4340000 101064	10.88	
BOSE, MCKINNEY & EVANS	323457	03/29/18	LEGAL FEES	1192-4340000	10.88	
						4,176.26
BRADEN BUSINESS SYS,INC	323458	03/29/18	COPIER	911-4353004	250.00	250.00
BRIDGESTONE GOLF INC	323460	03/29/18	GOLF HARDGOODS	1207-4356007	561.60	
BRIDGESTONE GOLF INC	323460	03/29/18	GOLF HARDGOODS	1207-4356007	2,064.24	
						2,625.84
BRITE	323461	03/29/18	MAGNETIC BASE/SECURITY SY	1110-4351000 101346	723.00	723.00
KENT BROACH	323462	03/29/18	TRAVEL PER DIEMS	1192-4343004	75.00	75.00
CALLAWAY GOLF COMPANY	323463	03/29/18	GOLF HARDGOODS	1207-4356007	283.32	
CALLAWAY GOLF COMPANY	323463	03/29/18	GOLF HARDGOODS	1207-4356007	414.48	

SUNGARD PENTAMATION, INC.  
DATE: 04/10/2018  
TIME: 12:21:18

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2  
acctpayscale

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						697.80
CARGILL INC-SALT DIVISION	323464	03/29/18	OTHER EXPENSES	601-5023990	2,540.55	
CARGILL INC-SALT DIVISION	323464	03/29/18	OTHER EXPENSES	601-5023990	2,517.20	
CARGILL INC-SALT DIVISION	323464	03/29/18	OTHER EXPENSES	601-5023990	2,518.22	
CARGILL INC-SALT DIVISION	323464	03/29/18	OTHER EXPENSES	601-5023990	2,543.59	
						10,119.56
CARMEL OTS LLC	323465	03/29/18	OTHER CONT SERVICES	1208-4350900	2,769.17	
						2,769.17
CARMEL TROPHIES PLUS LLC	323466	03/29/18	OFFICE SUPPLIES	1192-4230200	41.50	
						41.50
CARMEL WELDING & SUPP INC	323467	03/29/18	SMALL TOOLS & MINOR EQUIP	1192-4238000	134.36	
CARMEL WELDING & SUPP INC	323467	03/29/18	OTHER EXPENSES	651-5023990	962.00	
						1,096.36
CHAPMAN ELEC SUPPLY INC	323468	03/29/18	OTHER EXPENSES	601-5023990	520.55	
CHAPMAN ELEC SUPPLY INC	323468	03/29/18	OTHER EXPENSES	601-5023990	207.25	
CHAPMAN ELEC SUPPLY INC	323468	03/29/18	OTHER EXPENSES	601-5023990	59.20	
CHAPMAN ELEC SUPPLY INC	323468	03/29/18	OTHER EXPENSES	601-5023990	16.88	
						803.88
CINTAS CORPORATION #18	323469	03/29/18	UNIFORMS	1207-4356001	37.60	
CINTAS CORPORATION #18	323469	03/29/18	UNIFORMS	1207-4356001	265.30	
						302.90
CORE & MAIN	323470	03/29/18	OTHER EXPENSES	659-5023990	1,166.90	
						1,166.90
CROSSROAD ENGINEERS, PC	323471	03/29/18	OTHER EXPENSES	651-5023990	5,255.16	
CROSSROAD ENGINEERS, PC	323471	03/29/18	OTHER EXPENSES	601-5023990	18,152.44	
CROSSROAD ENGINEERS, PC	323471	03/29/18	OTHER EXPENSES	610-5023990	1,596.10	
CROSSROAD ENGINEERS, PC	323471	03/29/18	OTHER EXPENSES	601-5023990	5,833.82	
CROSSROAD ENGINEERS, PC	323471	03/29/18	OTHER EXPENSES	601-5023990	170.00	
						31,007.52
CYBER MARKETING NETWORK I	323472	03/29/18	OTHER EXPENSES	601-5023990	169.98	
CYBER MARKETING NETWORK I	323472	03/29/18	OTHER EXPENSES	601-5023990	220.98	
						390.96
OFFICE KEEPERS	323473	03/29/18	CPD JANITORIAL SERVICES	1110-4350600 101334	1,675.00	
						1,675.00
DAYSTAR DIRECTIONAL DRILL	323474	03/29/18	OTHER EXPENSES	601-5023990	1,650.00	
						1,650.00
LEO DIERCKMAN	323475	03/29/18	TRAVEL PER DIEMS	1192-4343004	300.00	
						300.00
DON HINDS FORD	323476	03/29/18	REPAIR PARTS	1110-4237000	50.00	
DON HINDS FORD	323476	03/29/18	REPAIR PARTS	1110-4237000	-50.00	
DON HINDS FORD	323476	03/29/18	REPAIR PARTS	1110-4237000	72.97	
						72.97
EMD MILLIPORE CORP.	323477	03/29/18	OTHER EXPENSES	652-5023990	9,148.34	
EMD MILLIPORE CORP.	323477	03/29/18	OTHER EXPENSES	652-5023990	1,441.00	
EMD MILLIPORE CORP.	323477	03/29/18	OTHER EXPENSES	652-5023990	127.32	
						10,716.66
ENVIRONMENTAL LABORATORIE	323478	03/29/18	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	323478	03/29/18	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	323478	03/29/18	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	323478	03/29/18	OTHER EXPENSES	601-5023990	157.50	
ENVIRONMENTAL LABORATORIE	323478	03/29/18	OTHER EXPENSES	601-5023990	120.00	
ENVIRONMENTAL LABORATORIE	323478	03/29/18	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	323478	03/29/18	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	323478	03/29/18	OTHER EXPENSES	601-5023990	262.50	
						865.50
HAL ESPEY	323479	03/29/18	FILMING SERVICES BZA/PC	1192-R4350900 101130	1,500.00	
						1,500.00
FERGUSON WATERWORKS INDY	323480	03/29/18	OTHER EXPENSES	601-5023990	366.61	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
FIRESTONE TIRE & SERVICE	323481	03/29/18	TIRES	1110-4232000 101460	3,401.84	366.61
GALLS INC.-CHICAGO	323482	03/29/18	NEW OFFICER UNIFORM	1110-R4356001 101063	41.00	3,401.84
GENUINE PARTS COMPANY-IND	323483	03/29/18	10000144755	651-5023990	49.00	41.00
GENUINE PARTS COMPANY-IND	323483	03/29/18	10000149597	651-5023990	49.00	
GENUINE PARTS COMPANY-IND	323483	03/29/18	10000150990	651-5023990	49.00	
GENUINE PARTS COMPANY-IND	323483	03/29/18	10000155616	651-5023990	49.00	
GENUINE PARTS COMPANY-IND	323483	03/29/18	10000163094	651-5023990	49.00	
GENUINE PARTS COMPANY-IND	323483	03/29/18	10000167100	651-5023990	49.00	
GENUINE PARTS COMPANY-IND	323483	03/29/18	10000172618	651-5023990	49.00	
GENUINE PARTS COMPANY-IND	323483	03/29/18	10000176952	651-5023990	49.00	
GENUINE PARTS COMPANY-IND	323483	03/29/18	10000182961	651-5023990	49.00	
GENUINE PARTS COMPANY-IND	323483	03/29/18	10000188884	651-5023990	49.00	
GENUINE PARTS COMPANY-IND	323483	03/29/18	10000191709	651-5023990	49.00	
GENUINE PARTS COMPANY-IND	323483	03/29/18	10000197284	651-5023990	49.00	
GENUINE PARTS COMPANY-IND	323483	03/29/18	4329137686	651-5023990	58.18	
GIBSON TELDATA INC	323484	03/29/18	DESK PHONE	1192-4463100 101448	219.60	646.18
GORDON FOOD SERVICE, INC	323485	03/29/18	FOOD & BEVERAGES	1207-4239040	73.94	219.60
BRADFORD GRABOW	323486	03/29/18	TRAVEL PER DIEMS	1192-4343004	450.00	73.94
BRADFORD GRABOW	323486	03/29/18	TRAVEL PER DIEMS	1192-4343004	150.00	
GRAINGER	323487	03/29/18	OTHER EXPENSES	601-5023990	937.74	600.00
HARRIS COMPUTER SYSTEMS	323489	03/29/18	OTHER EXPENSES	651-5023990	85.97	937.74
HARRIS COMPUTER SYSTEMS	323489	03/29/18	OTHER EXPENSES	601-5023990	85.97	
JAMES HAWKINS	323490	03/29/18	TRAVEL PER DIEMS	1192-4343004	300.00	171.94
IBM CORPORATION	323491	03/29/18	EQUIPMENT MAINT CONTRACTS	1110-4351501	1,496.00	300.00
IDEXX LABORATORIES	323492	03/29/18	OTHER EXPENSES	651-5023990	3,366.25	1,496.00
IMPRIMUS FORENSIC SERVICE	323493	03/29/18	CONTINUING ED TRAINING	210-4357000 101497	399.00	3,366.25
INDIANA DIV OF INTNTL ASS	323494	03/29/18	ORGANIZATION & MEMBER DUE	1110-4355300	80.00	399.00
INDIANA DIV OF INTNTL ASS	323494	03/29/18	ORGANIZATION & MEMBER DUE	1110-4355300	40.00	
INDIANA LAW ENFORCEMENT A	323495	03/29/18	OTHER PROFESSIONAL FEES	1110-4341999	500.00	120.00
INDIANAPOLIS CONCRETE	323496	03/29/18	OTHER EXPENSES	601-5023990	5,935.25	500.00
INTERNATIONAL CODE COUNCI	323497	03/29/18	REFERENCE MANUALS	1192-4239002	30.00	5,935.25
JONES & HENRY ENGINEER IN	323498	03/29/18	OTHER EXPENSES	659-5023990	12,975.19	30.00
JONES & HENRY ENGINEER IN	323498	03/29/18	OTHER EXPENSES	659-5023990	6,055.00	
KIMBALL-MIDWEST	323499	03/29/18	OTHER EXPENSES	601-5023990	44.76	19,030.19
KIRBY RISK CORPORATION	323500	03/29/18	S109740223001	651-5023990	241.40	44.76
KIRBY RISK CORPORATION	323500	03/29/18	S109749807001	601-5023990	60.43	
KIRBY RISK CORPORATION	323500	03/29/18	S109733639001	601-5023990	205.47	
KIRBY RISK CORPORATION	323500	03/29/18	S109733639002	601-5023990	87.96	
KIRBY RISK CORPORATION	323500	03/29/18	S109733639003	601-5023990	1,791.49	

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						2,386.75
KONICA MINOLTA BUSINESS S	323501	03/29/18	EQUIPMENT MAINT CONTRACTS	1201-4351501	157.95	157.95
KONICA MINOLTA PREMIER FI	323502	03/29/18	OTHER RENTAL & LEASES	1801-4353099	531.29	531.29
KRIEG DEVAULT	323503	03/29/18	LEGAL FEES	1180-4340000	1,263.49	1,263.49
KROGER CO	323504	03/29/18	OTHER MISCELLANEOUS	1110-4239099	16.45	16.45
LEACH & RUSSELL	323505	03/29/18	OTHER CONT SERVICES	1208-4350900	20,859.16	30,429.07
LEACH & RUSSELL	323505	03/29/18	OTHER CONT SERVICES	1208-4350900	9,569.91	
LEXISNEXIS RENEWALS	323506	03/29/18	LIBRARY REF MATERIALS	1180-4469000	177.46	177.46
DENNIS LOCKWOOD	323507	03/29/18	TRAVEL PER DIEMS	1192-4343004	450.00	600.00
DENNIS LOCKWOOD	323507	03/29/18	TRAVEL PER DIEMS	1192-4343004	150.00	
MACALLISTER MACHINERY CO	323508	03/29/18	OTHER CONT SERVICES	1208-4350900	310.00	310.00
MECHANICAL CONTRACTING SE	323509	03/29/18	OTHER EXPENSES	601-5023990	245.00	245.00
MEDIA FACTORY	323510	03/29/18	PROMOTIONAL PRINTING	1192-4345002	20.57	3,070.95
MEDIA FACTORY	323510	03/29/18	MISC PRINTING	1192-R4345002	101109	
MEDIA FACTORY	323510	03/29/18	MISC PRINTING	1192-R4345002	101109	
MEDIA FACTORY	323510	03/29/18	MISC PRINTING	1192-R4230100	101085	
MENARDS - FISHERS	323511	03/29/18	OTHER EXPENSES	651-5023990	15.98	396.56
MENARDS - FISHERS	323511	03/29/18	OTHER EXPENSES	651-5023990	106.58	
MENARDS - FISHERS	323511	03/29/18	OTHER EXPENSES	651-5023990	274.00	396.56
MENARDS, INC	323512	03/29/18	OTHER EXPENSES	601-5023990	32.59	330.58
MENARDS, INC	323512	03/29/18	OTHER EXPENSES	601-5023990	67.08	
MENARDS, INC	323512	03/29/18	OTHER EXPENSES	601-5023990	25.99	
MENARDS, INC	323512	03/29/18	OTHER EXPENSES	601-5023990	8.88	
MENARDS, INC	323512	03/29/18	OTHER EXPENSES	601-5023990	33.24	
MENARDS, INC	323512	03/29/18	BUILDING REPAIRS & MAINT	1207-4350100	162.80	
MKSK	323513	03/29/18	LAND DEVELOPMENT PLANNING	1192-R4350900	100553	
MKSK	323513	03/29/18	LAND DEVELOPMENT PLANNING	1192-R4350900	100553	898.40
MRO SUPPLY LLC	323514	03/29/18	OTHER EXPENSES	601-5023990	86.67	86.67
NATIONAL NOTARY ASSOCIATI	323515	03/29/18	ORGANIZATION & MEMBER DUE	1180-4355300	69.00	138.00
NATIONAL NOTARY ASSOCIATI	323515	03/29/18	ORGANIZATION & MEMBER DUE	1180-4355300	69.00	
OFFICE DEPOT INC	323516	03/29/18	OFFICE SUPPLIES	209-4230200	195.65	138.00
OFFICE DEPOT INC	323516	03/29/18	OFFICE SUPPLIES	1180-4230200	40.12	
OFFICE DEPOT INC	323516	03/29/18	OFFICE SUPPLIES	1180-4230200	32.56	
OFFICE DEPOT INC	323516	03/29/18	OTHER EXPENSES	601-5023990	64.20	
OFFICE DEPOT INC	323516	03/29/18	OTHER EXPENSES	601-5023990	29.28	
OFFICE DEPOT INC	323516	03/29/18	OTHER EXPENSES	651-5023990	35.07	
OFFICE DEPOT INC	323516	03/29/18	OTHER EXPENSES	651-5023990	18.19	
OFFICE DEPOT INC	323516	03/29/18	OTHER EXPENSES	601-5023990	18.19	
OFFICE DEPOT INC	323516	03/29/18	OTHER EXPENSES	601-5023990	35.07	
OFFICE DEPOT INC	323516	03/29/18	OTHER EXPENSES	601-5023990	33.24	
OFFICE DEPOT INC	323516	03/29/18	OTHER EXPENSES	651-5023990	33.24	
OFFICE DEPOT INC	323516	03/29/18	OTHER EXPENSES	601-5023990	4.10	
OFFICE DEPOT INC	323516	03/29/18	OTHER EXPENSES	651-5023990	4.09	

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OFFICE DEPOT INC	323516	03/29/18	OTHER EXPENSES	601-5023990	37.00	
OFFICE DEPOT INC	323516	03/29/18	OTHER EXPENSES	651-5023990	36.99	
OFFICE DEPOT INC	323516	03/29/18	OFFICE SUPPLIES	1205-4230200	1.19	
OFFICE DEPOT INC	323516	03/29/18	OFFICE SUPPLIES	1205-4230200	13.68	
OFFICE DEPOT INC	323516	03/29/18	OFFICE SUPPLIES	1205-4230200	39.99	
						671.85
OLD TOWN ON THE MONON	323517	03/29/18	RENT PAYMENTS	1801-4352500	125.00	125.00
OLD TOWN SHOPS PROP. ASSO	323518	03/29/18	OTHER CONT SERVICES	1208-4350900	144.16	144.16
EARLENE PLAVCHAK	323519	03/29/18	TRAVEL PER DIEMS	1192-4343004	75.00	75.00
PLYMATE	323520	03/29/18	OTHER RENTAL & LEASES	1110-4353099	35.70	
PLYMATE	323520	03/29/18	OTHER EXPENSES	601-5023990	146.44	
PLYMATE	323520	03/29/18	OTHER EXPENSES	651-5023990	87.69	
PLYMATE	323520	03/29/18	OTHER EXPENSES	651-5023990	55.60	
PLYMATE	323520	03/29/18	OTHER EXPENSES	651-5023990	155.85	
						481.28
ALAN POTASNIK	323521	03/29/18	TRAVEL PER DIEMS	1192-4343004	525.00	
ALAN POTASNIK	323521	03/29/18	TRAVEL PER DIEMS	1192-4343004	225.00	
						750.00
R E I REAL ESTATE SERVICE	323522	03/29/18	OTHER CONT SERVICES	1208-4350900	57,515.64	57,515.64
READY REFRESH BY NESTLE	323523	03/29/18	08B0121975593	1801-4350900	59.89	59.89
REYNOLDS FARM EQUIPMENT	323524	03/29/18	OTHER EXPENSES	651-5023990	141.67	
REYNOLDS FARM EQUIPMENT	323524	03/29/18	OTHER EXPENSES	651-5023990	35.70	
						177.37
RITZ CHARLES CATERING	323525	03/29/18	OTHER EXPENSES	852-5023990	4,334.63	4,334.63
RUNYON EQUIPMENT RENTAL	323526	03/29/18	OTHER EXPENSES	651-5023990	193.60	193.60
SERVICE PIPE & SUPPLY INC	323527	03/29/18	OTHER EXPENSES	601-5023990	12.92	
SERVICE PIPE & SUPPLY INC	323527	03/29/18	OTHER EXPENSES	601-5023990	26.84	
						39.76
SHRED-IT USA LLC	323528	03/29/18	SHREDDING SERVICES	1701-R4350900 101196	80.67	80.67
SOLLENBERGER RENTAL MANAG	323530	03/29/18	RENT PAYMENTS	911-4352500	4,916.66	
SOLLENBERGER RENTAL MANAG	323530	03/29/18	RENT PAYMENTS	1110-4352500	3,000.00	
SOLLENBERGER RENTAL MANAG	323530	03/29/18	NATURAL GAS	911-4349000	75.87	
SOLLENBERGER RENTAL MANAG	323530	03/29/18	ELECTRICITY	911-4348000	1,803.37	
						9,795.90
STAPLES BUSINESS ADVANTAG	323531	03/29/18	OFFICE SUPPLIES	911-4230200	232.02	
STAPLES BUSINESS ADVANTAG	323531	03/29/18	OFFICE SUPPLIES	1110-4230200	38.58	
STAPLES BUSINESS ADVANTAG	323531	03/29/18	OFFICE SUPPLIES	1110-4230200	11.38	
STAPLES BUSINESS ADVANTAG	323531	03/29/18	OFFICE SUPPLIES	1110-4230200	812.61	
						1,094.59
SYNCB/AMAZON.COM	323532	03/29/18	6045787810437364	601-5023990	1,210.27	
SYNCB/AMAZON.COM	323532	03/29/18	OTHER EXPENSES	601-5023990	-119.99	
SYNCB/AMAZON.COM	323532	03/29/18	OTHER EXPENSES	601-5023990	515.38	
						1,605.66
UPS	323533	03/29/18	OTHER EXPENSES	601-5023990	16.36	16.36
UTILITY PIPE SALES	323534	03/29/18	OTHER EXPENSES	659-5023990	67.44	
UTILITY PIPE SALES	323534	03/29/18	OTHER EXPENSES	659-5023990	1,704.35	
						1,771.79
UTILITY SUPPLY CO INC.	323535	03/29/18	OTHER EXPENSES	604-5023990	10,250.00	10,250.00

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WALLACK SOMERS & HAAS PC	323536	03/29/18	LEGAL FEES	902-4340000	417.00	
WALLACK SOMERS & HAAS PC	323536	03/29/18	LEGAL FEES	902-4340000	173.75	
WALLACK SOMERS & HAAS PC	323536	03/29/18	LEGAL FEES	902-4340000	417.00	
WALLACK SOMERS & HAAS PC	323536	03/29/18	LEGAL FEES	902-4340000	69.50	
WALLACK SOMERS & HAAS PC	323536	03/29/18	LEGAL FEES	902-4340000	1,807.00	
WALLACK SOMERS & HAAS PC	323536	03/29/18	LEGAL FEES	902-4340000	278.00	
WALLACK SOMERS & HAAS PC	323536	03/29/18	LEGAL FEES	902-4340000	625.50	
WALLACK SOMERS & HAAS PC	323536	03/29/18	LEGAL FEES	902-4340000	19,807.50	
WALLACK SOMERS & HAAS PC	323536	03/29/18	LEGAL FEES	902-4340000	590.75	
WALLACK SOMERS & HAAS PC	323536	03/29/18	LEGAL FEES	902-4340000	208.50	
WALLACK SOMERS & HAAS PC	323536	03/29/18	LEGAL FEES	902-4340000	139.00	
WALLACK SOMERS & HAAS PC	323536	03/29/18	LEGAL FEES	902-4340000	139.00	
WALLACK SOMERS & HAAS PC	323536	03/29/18	LEGAL FEES	902-4340000	208.50	
						24,881.00
WESSLER ENGINEERING, INC	323537	03/29/18	OTHER EXPENSES	660-5023990	3,058.70	
						3,058.70
WOODY'S LIBRARY RESTAURAN	323538	03/29/18	OTHER EXPENSES	855-5023990	150.00	
						150.00
WORRELL CORPORATION	323539	03/29/18	OTHER EXPENSES	651-5023990	7,100.38	
WORRELL CORPORATION	323539	03/29/18	OTHER EXPENSES	601-5023990	7,100.35	
						14,200.73
SHARK MOUTH PRODUCTIONS	323540	03/29/18	OTHER EXPENSES	852-5023990	200.00	
						200.00
COURY HOSPITALITY, INC	323541	03/29/18	HOTEL DEVELOPMENT CONSULT	902-R4341999 100600	550.00	
COURY HOSPITALITY, INC	323541	03/29/18	HOTEL DEVELOPMENT CONSULT	902-R4341999 100600	202.53	
COURY HOSPITALITY, INC	323541	03/29/18	HOTEL DEVELOPMENT CONSULT	902-R4341999 100600	15,000.00	
						15,752.53
ACUSHNET CO	323542	03/29/18	GOLF HARDGOODS	1207-4356007	1,270.16	
						1,270.16
ADP INC	323543	03/29/18	2018 ALL CITY PAYROLL PRO	1701-4340303 101533	1,629.40	
ADP INC	323543	03/29/18	2018 ALL CITY PAYROLL PRO	1701-4340303 101533	3,503.96	
						5,133.36
ARCTIC ZONE LLC	323544	03/29/18	EST RINK EXPENSE/MGMT FEE	902-R4350900 100809	51,998.14	
						51,998.14
BARNES & THORNBURG	323545	03/29/18	LEGAL FEES	902-4340000	135.00	
BARNES & THORNBURG	323545	03/29/18	LEGAL FEES	902-4340000	3,093.00	
						3,228.00
BEAM, LONGEST & NEFF, LLC	323546	03/29/18	OTHER PROFESSIONAL FEES	902-4341900	4,200.00	
						4,200.00
BINGHAM GREENEBAUM DOLL L	323547	03/29/18	LEGAL FEES	902-4340000	2,151.00	
BINGHAM GREENEBAUM DOLL L	323547	03/29/18	LEGAL FEES	902-4340000	3,384.00	
						5,535.00
BURRELL APPRAISAL INC	323548	03/29/18	OTHER PROFESSIONAL FEES	902-4341900	6,400.00	
						6,400.00
C T W ELECTRICAL CO, INC	323549	03/29/18	REPAIR PARTS	2201-4237000	986.17	
						986.17
CHAPMAN ELEC SUPPLY INC	323550	03/29/18	STREET LIGHT REPAIRS	2201-4350080	88.97	
						88.97
CINTAS FIRST AID & SAFETY	323551	03/29/18	SAFETY SUPPLIES	2201-4239012	206.88	
						206.88
CORE PLANNING STRATEGIES	323552	03/29/18	PROJ MGR MIDTOWN & PARK	902-R4341999 33142	5,682.70	
						5,682.70
CROWN TROPHY	323553	03/29/18	OFFICE SUPPLIES	1701-4230200	35.00	
						35.00
CURRENT PUBLISHING	323554	03/29/18	LEGAL NOTICES	1192-R4345500 101097	24.82	
						24.82
OFFICE KEEPERS	323555	03/29/18	3RD FLOOR ANNUAL CLEAN	1115-4350600 101338	300.00	
						300.00



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DAVID M SCHWARZ ARCHITECT	323556	03/29/18	ARCHITECTURAL FEES	902-4340200	4,837.50	
DON R SCHEIDT & CO INC	323557	03/29/18	OTHER PROFESSIONAL FEES	902-4341900	3,500.00	4,837.50
DREWRY SIMMONS VORNEHM, L	323558	03/29/18	LEGAL FEES	902-4340000	7,962.50	3,500.00
DREWRY SIMMONS VORNEHM, L	323558	03/29/18	LEGAL FEES	902-4340000	10,855.00	
DREWRY SIMMONS VORNEHM, L	323558	03/29/18	LEGAL FEES	902-4340000	65.00	
DREWRY SIMMONS VORNEHM, L	323558	03/29/18	LEGAL FEES	902-4340000	3,917.50	
GORDON FLESCH CO., INC.	323559	03/29/18	COPIER	1192-4353004	31.57	22,800.00
IMEG CORP	323560	03/29/18	MITIGATION CHILLER NOISE	902-4341900 101299	1,250.00	31.57
INDIANA NEWSPAPERS, INC	323561	03/29/18	SUBSCRIPTIONS	1192-4355200	528.34	1,250.00
INDIANAPOLIS SIGNWORKS, I	323562	03/29/18	OTHER PROFESSIONAL FEES	902-4341900	350.00	528.34
KIRBY RISK CORPORATION	323563	03/29/18	S109706296001	2201-4350080	882.35	350.00
MEDIA FACTORY	323564	03/29/18	STREET SIGNS	2201-4239031	321.50	882.35
MENARDS, INC	323565	03/29/18	BUILDING REPAIRS & MAINT	1207-4350100	29.73	321.50
NELSON ALARM COMPANY	323566	03/29/18	2018 MAR-DEC MONITORING	1115-4350900 101411	42.50	29.73
ONEZONE	323567	03/29/18	CHAMBER LUNCHEON FEES	1701-4343005	25.00	42.50
PRO-KOTE INDY	323568	03/29/18	PAINT	2201-4236400	600.00	25.00
R E I REAL ESTATE SERVICE	323569	03/29/18	CIVIC THR MAINTENANCE/MGR	902-4341900 101419	3,063.24	600.00
RESIDENTIAL HEATING AND A	323570	03/29/18	BUILDING REPAIRS & MAINT	1207-4350100	49.00	3,063.24
REYNOLDS FARM EQUIPMENT	323571	03/29/18	REPAIR PARTS	2201-4237000	188.20	49.00
RIETH-RILEY CONSTRUCTION	323572	03/29/18	BITUMINOUS MATERIALS	2201-4236300	76.61	188.20
RIETH-RILEY CONSTRUCTION	323572	03/29/18	BITUMINOUS MATERIALS	2201-4236300	234.57	
RIETH-RILEY CONSTRUCTION	323572	03/29/18	BITUMINOUS MATERIALS	2201-4236300	67.35	
RJ SHEPHERD CO	323573	03/29/18	GOLF SOFTGOODS	1207-4356006	68.50	378.53
RUNYON EQUIPMENT RENTAL	323574*	03/29/18	SAFETY SUPPLIES	2201-4239012	-3.92	68.50
RUNYON EQUIPMENT RENTAL	323574	03/29/18	SAFETY SUPPLIES	2201-4239012	3.92	
STOOPS FREIGHTLINER	323575	03/29/18	REPAIR PARTS	2201-4237000	53.92	.00
STOOPS FREIGHTLINER	323575	03/29/18	REPAIR PARTS	2201-4237000	425.56	
SUPREME INTERNATIONAL, LL	323576	03/29/18	GOLF SOFTGOODS	1207-4356006	2,146.52	479.48
TIFFANY LAWN & GARDEN	323577	03/29/18	LANDSCAPING SUPPLIES	2201-4239034	258.00	2,146.52
TIFOSI OPTICS INC	323578	03/29/18	GOLF SOFTGOODS	1207-4356006	332.06	258.00
ALLSHRED SERVICES	323579	03/29/18	EQUIPMENT REPAIRS & MAINT	1115-4350000	152.00	332.06
CARMEL CLAY SCHOOLS-FUEL	323580	03/29/18	OTHER EXPENSES	651-5023990	1,057.72	152.00
CARMEL CLAY SCHOOLS-FUEL	323580	03/29/18	OTHER EXPENSES	651-5023990	703.88	
CARMEL CLAY SCHOOLS-FUEL	323580	03/29/18	OTHER EXPENSES	601-5023990	1,168.20	

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CARMEL CLAY SCHOOLS-FUEL	323580	03/29/18	OTHER EXPENSES	601-5023990	197.32	
CARMEL CLAY SCHOOLS-FUEL	323580	03/29/18	OTHER EXPENSES	601-5023990	187.27	
CARMEL CLAY SCHOOLS-FUEL	323580	03/29/18	GASOLINE	1110-4231400	6,721.39	
CARMEL CLAY SCHOOLS-FUEL	323580	03/29/18	DIESEL FUEL	1120-4231300	1,564.85	
CARMEL CLAY SCHOOLS-FUEL	323580	03/29/18	GASOLINE	1120-4231400	1,360.44	
						12,961.07
CARMEL UTILITIES	323581	03/29/18	WATER & SEWER	2201-4348500	10.82	
CARMEL UTILITIES	323581	03/29/18	WATER & SEWER	1801-4348500	327.73	
						338.55
CITIZENS WESTFIELD	323582	03/29/18	272557716067	601-5023990	21.80	
CITIZENS WESTFIELD	323582	03/29/18	272557716069	601-5023990	14.06	
CITIZENS WESTFIELD	323582	03/29/18	272557716068	601-5023990	14.06	
CITIZENS WESTFIELD	323582	03/29/18	272557716066	601-5023990	29.54	
						79.46
DUKE ENERGY	323583	03/29/18	29503275013	651-5023990	85.01	
DUKE ENERGY	323583	03/29/18	61703271013	651-5023990	54.92	
DUKE ENERGY	323583	03/29/18	85903300014	651-5023990	180.29	
DUKE ENERGY	323583	03/29/18	76903672036	601-5023990	42.73	
DUKE ENERGY	323583	03/29/18	76903672036	651-5023990	42.73	
DUKE ENERGY	323583	03/29/18	80303658037	601-5023990	56.24	
DUKE ENERGY	323583	03/29/18	80303658037	651-5023990	56.25	
DUKE ENERGY	323583	03/29/18	89303276018	651-5023990	114.89	
DUKE ENERGY	323583	03/29/18	98403856010	1801-4348000	68.06	
DUKE ENERGY	323583	03/29/18	15303709018	1801-4348000	9.40	
DUKE ENERGY	323583	03/29/18	27403639031	1801-4348000	210.27	
DUKE ENERGY	323583	03/29/18	ELECTRICITY	2201-4348000	819.66	
						1,740.45
DUKE ENERGY	323584	03/29/18	OTHER EXPENSES	601-5023990	40,275.53	
						40,275.53
VERIZON WIRELESS	323585	03/29/18	CELLULAR PHONE FEES	1120-4344100	963.63	
VERIZON WIRELESS	323585	03/29/18	CELLULAR PHONE FEES	1120-4344100	1,331.34	
VERIZON WIRELESS	323585	03/29/18	OTHER CONT SERVICES	1801-4350900	30.01	
						2,324.98
BLOOD HOUND INC	323586	03/29/18	CENTRAL PARK UNDERGROUND	1125-4350400	850.00	
				51065		850.00
SCOTT CAMPBELL	323587	03/29/18	OTHER EXPENSES	651-5023990	18.50	
SCOTT CAMPBELL	323587	03/29/18	OTHER EXPENSES	601-5023990	18.50	
						37.00
JASON FORCE	323588	03/29/18	REPAIR PARTS	1120-4237000	774.00	
						774.00
DAVID HABOUSH	323589	03/29/18	EXTERNAL TRAINING TRAVEL	1120-4343002	25.00	
DAVID HABOUSH	323589	03/29/18	EXTERNAL TRAINING TRAVEL	1120-4343002	27.00	
						52.00
JOHN EATON HOMES	323590	03/29/18	OTHER EXPENSES	1192-5023990	50.00	
						50.00
KAREN TAYLOR	323591	03/29/18	OFFICE SUPPLIES	1701-4230200	29.98	
KAREN TAYLOR	323591	03/29/18	ORGANIZATION & MEMBER DUE	1701-4355300	11.22	
						41.20
LAFAVER ELECTRIC, INC.	323592	03/29/18	STREET LIGHT REPAIRS	2201-4350080	1,318.00	
						1,318.00
PAMELA LISTER	323593	03/29/18	FOOD & BEVERAGES	1207-4239040	45.90	
PAMELA LISTER	323593	03/29/18	FOOD & BEVERAGES	1207-4239040	48.00	
						93.90
NICHOLAS MISHLER	323594	03/29/18	EXTERNAL TRAINING TRAVEL	1192-4343002	455.00	
NICHOLAS MISHLER	323594	03/29/18	EXTERNAL TRAINING TRAVEL	1192-4343002	447.42	
NICHOLAS MISHLER	323594	03/29/18	EXTERNAL TRAINING TRAVEL	1192-4343002	95.92	
NICHOLAS MISHLER	323594	03/29/18	TRAVEL FEES & EXPENSES	1192-4343001	10.94	
						1,009.28

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JOHN MORIARTY	323595	03/29/18	OTHER EXPENSES	851-5023990	36.15	
LISA MOTZ	323596	03/29/18	OTHER MISCELLANOUS	1192-4239099	63.49	36.15
PETTY CASH - BROOKSHIRE G	323597	03/29/18	FOOD & BEVERAGES	1207-4239040	14.55	63.49
PETTY CASH - BROOKSHIRE G	323597	03/29/18	FOOD & BEVERAGES	1207-4239040	1.59	
PETTY CASH - BROOKSHIRE G	323597	03/29/18	FOOD & BEVERAGES	1207-4239040	4.27	
PETTY CASH - BROOKSHIRE G	323597	03/29/18	FOOD & BEVERAGES	1207-4239040	9.39	
PETTY CASH - BROOKSHIRE G	323597	03/29/18	FOOD & BEVERAGES	1207-4239040	23.87	
PETTY CASH - BROOKSHIRE G	323597	03/29/18	FOOD & BEVERAGES	1207-4239040	49.32	
CRAIG PHILLIPS	323598	03/29/18	TRAINING EQUIPMENT	102-4467007	339.99	102.99
DAVID RUTTI	323599	03/29/18	TRAVEL FEES & EXPENSES	1192-4343001	115.55	339.99
DAVID RUTTI	323599	03/29/18	REFERENCE MANUALS	1192-4239002	19.00	
DAVID RUTTI	323599	03/29/18	EXTERNAL TRAINING TRAVEL	1192-4343002	520.00	
DAVID RUTTI	323599	03/29/18	EXTERNAL TRAINING TRAVEL	1192-4343002	447.42	
DAVID RUTTI	323599	03/29/18	TRAVEL FEES & EXPENSES	1192-4343001	73.04	
DAVID RUTTI	323599	03/29/18	TRAVEL FEES & EXPENSES	1192-4343001	8.50	1,183.51
ADAM SCHRINER	323600	03/29/18	EXTERNAL TRAINING TRAVEL	1192-4343002	520.00	
ADAM SCHRINER	323600	03/29/18	EXTERNAL TRAINING TRAVEL	1192-4343002	486.97	
ADAM SCHRINER	323600	03/29/18	EXTERNAL TRAINING TRAVEL	1192-4343002	63.00	
ADAM SCHRINER	323600	03/29/18	EXTERNAL TRAINING TRAVEL	1192-4343002	78.57	1,148.54
DANIEL SPEARMAN	323602	03/29/18	OTHER EXPENSES	651-5023990	21.59	
DANIEL SPEARMAN	323602	03/29/18	OTHER EXPENSES	601-5023990	21.59	43.18
BRIGHT HOUSE NETWORKS	323603	03/29/18	WEB PAGE FEES	1110-4355400	164.00	
BRIGHT HOUSE NETWORKS	323603	03/29/18	000513401031918	1115-4350900	58.37	
BRIGHT HOUSE NETWORKS	323603	03/29/18	0005134010331918	1115-R4350900	51.61	
BRIGHT HOUSE NETWORKS	323603	03/29/18	067748601031418	1120-4344000	1,009.80	1,283.78
TREASURER OF STATE	323604	03/29/18	TRAINING SEMINARS	210-4357000	40.00	
TREASURER OF STATE	323604	03/29/18	TRAINING SEMINARS	210-4357000	40.00	
TREASURER OF STATE	323604	03/29/18	TRAINING SEMINARS	210-4357000	40.00	
TREASURER OF STATE	323604	03/29/18	TRAINING SEMINARS	210-4357000	40.00	
TREASURER OF STATE	323604	03/29/18	TRAINING SEMINARS	210-4357000	40.00	
TREASURER OF STATE	323604	03/29/18	TRAINING SEMINARS	210-4357000	40.00	
TREASURER OF STATE	323604	03/29/18	TRAINING SEMINARS	210-4357000	40.00	
TREASURER OF STATE	323604	03/29/18	TRAINING SEMINARS	210-4357000	40.00	
TREASURER OF STATE	323604	03/29/18	TRAINING SEMINARS	210-4357000	40.00	
TREASURER OF STATE	323604	03/29/18	TRAINING SEMINARS	210-4357000	40.00	
TREASURER OF STATE	323604	03/29/18	TRAINING SEMINARS	210-4357000	40.00	
TREASURER OF STATE	323604	03/29/18	TRAINING SEMINARS	210-4357000	40.00	
TREASURER OF STATE	323604	03/29/18	TRAINING SEMINARS	210-4357000	40.00	
TREASURER OF STATE	323604	03/29/18	TRAINING SEMINARS	210-4357000	40.00	
TREASURER OF STATE	323604	03/29/18	TRAINING SEMINARS	210-4357000	40.00	
TREASURER OF STATE	323604	03/29/18	TRAINING SEMINARS	210-4357000	40.00	
TREASURER OF STATE	323604	03/29/18	TRAINING SEMINARS	210-4357000	40.00	
TREASURER OF STATE	323604	03/29/18	TRAINING SEMINARS	210-4357000	40.00	
TREASURER OF STATE	323604	03/29/18	TRAINING SEMINARS	210-4357000	40.00	
SHANE VANNATTER	323605	03/29/18	OTHER EXPENSES	852-5023990	505.00	640.00
KATHLEEN VASIL	323606	03/29/18	FOOD & BEVERAGES	1207-4239040	48.00	505.00
KATHLEEN VASIL	323606	03/29/18	FOOD & BEVERAGES	1207-4239040	36.69	
KATHLEEN VASIL	323606	03/29/18	FOOD & BEVERAGES	1207-4239040	80.00	
KATHLEEN VASIL	323606	03/29/18	FOOD & BEVERAGES	1207-4239040	45.90	
NIKKI VASIL	323607	03/29/18	FOOD & BEVERAGES	1207-4239040	48.00	210.59

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NIKKI VASIL	323607	03/29/18	FOOD & BEVERAGES	1207-4239040	36.70	
NIKKI VASIL	323607	03/29/18	FOOD & BEVERAGES	1207-4239040	45.90	
						130.60
DIANNE WALTHALL	323608	03/29/18	3531887053423	1701-4230200	37.47	
						37.47
CARMEL CLAY SCHOOLS-FUEL	323609	04/04/18	GASOLINE	2200-4231400	130.30	
						130.30
CARMEL POSTMASTER	323610*	04/04/18	OTHER EXPENSES	651-5023990	-227.00	
CARMEL POSTMASTER	323610*	04/04/18	OTHER EXPENSES	601-5023990	-227.00	
CARMEL POSTMASTER	323610	04/04/18	OTHER EXPENSES	651-5023990	227.00	
CARMEL POSTMASTER	323610	04/04/18	OTHER EXPENSES	601-5023990	227.00	
						.00
CARMEL UTILITIES	323611	04/04/18	WATER & SEWER	1120-4348500	270.81	
CARMEL UTILITIES	323611	04/04/18	WATER & SEWER	1207-4348500	510.81	
CARMEL UTILITIES	323611	04/04/18	WATER & SEWER	1120-4348500	138.67	
						920.29
CONSTELLATION NEWENERGY G	323612	04/04/18	OTHER EXPENSES	601-5023990	1,558.17	
CONSTELLATION NEWENERGY G	323612	04/04/18	OTHER EXPENSES	601-5023990	989.56	
						2,547.73
DIRECT TV	323613	04/04/18	OTHER RENTAL & LEASES	1115-4353099	139.98	
						139.98
DUKE ENERGY	323615	04/04/18	87403794021	110-4348000	679.08	
DUKE ENERGY	323615	04/04/18	18103743016	1125-4348000	20.44	
DUKE ENERGY	323615	04/04/18	28103743011	1125-4348000	82.18	
DUKE ENERGY	323615	04/04/18	02803816010	2201-4348000	68.17	
DUKE ENERGY	323615	04/04/18	41603278010	1120-4348000	963.63	
DUKE ENERGY	323615	04/04/18	12803816016	2201-4348000	54.28	
DUKE ENERGY	323615	04/04/18	OTHER EXPENSES	651-5023990	243.89	
DUKE ENERGY	323615	04/04/18	OTHER EXPENSES	651-5023990	43.85	
DUKE ENERGY	323615	04/04/18	OTHER EXPENSES	651-5023990	50.39	
DUKE ENERGY	323615	04/04/18	OTHER EXPENSES	651-5023990	291.22	
DUKE ENERGY	323615	04/04/18	ELECTRICITY	1120-4348000	122.20	
DUKE ENERGY	323615	04/04/18	95503714010	2201-4348000	69.51	
DUKE ENERGY	323615	04/04/18	02303727011	2201-4348000	60.17	
DUKE ENERGY	323615	04/04/18	10103890018	2201-4348000	264.79	
DUKE ENERGY	323615	04/04/18	23703824013	2201-4348000	243.66	
DUKE ENERGY	323615	04/04/18	79203824012	2201-4348000	86.66	
DUKE ENERGY	323615	04/04/18	70303728013	2201-4348000	22.79	
DUKE ENERGY	323615	04/04/18	17403871010	2201-4348000	67.61	
DUKE ENERGY	323615	04/04/18	62903721010	2201-4348000	45.21	
DUKE ENERGY	323615	04/04/18	85503714014	2201-4348000	103.72	
DUKE ENERGY	323615	04/04/18	75803894019	2201-4348000	63.98	
DUKE ENERGY	323615	04/04/18	06003660018	1125-4348000	94.97	
DUKE ENERGY	323615	04/04/18	16503050017	1125-4348000	158.76	
DUKE ENERGY	323615	04/04/18	09903736019	1125-4348000	365.67	
DUKE ENERGY	323615	04/04/18	52603287010	1125-4348000	126.68	
DUKE ENERGY	323615	04/04/18	38903290029	1125-4348000	10.43	
DUKE ENERGY	323615	04/04/18	42603287015	1125-4348000	928.24	
DUKE ENERGY	323615	04/04/18	16603622018	1125-4348000	140.61	
DUKE ENERGY	323615	04/04/18	60103608018	1091-4348000	4,143.03	
DUKE ENERGY	323615	04/04/18	50103608012	1091-4348000	27,417.13	
						37,032.95
IPL	323617	04/04/18	1302810	2201-4348000	46.67	
IPL	323617	04/04/18	1263280	2201-4348000	78.94	
IPL	323617	04/04/18	1257158	2201-4348000	32.94	
IPL	323617	04/04/18	1230630	2201-4348000	73.82	
IPL	323617	04/04/18	1230619	2201-4348000	47.69	
IPL	323617	04/04/18	124282	2201-4348000	167.81	

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IPL	323617	04/04/18	116815	2201-4348000	55.47	
IPL	323617	04/04/18	1868199	2201-4348000	194.63	
IPL	323617	04/04/18	1490929	2201-4348000	40.82	
IPL	323617	04/04/18	1441913	2201-4348000	105.50	
IPL	323617	04/04/18	1516938	2201-4348000	48.27	
IPL	323617	04/04/18	1697385	2201-4348000	399.04	
IPL	323617	04/04/18	1726840	2201-4348000	62.78	
IPL	323617	04/04/18	1726866	2201-4348000	127.73	
IPL	323617	04/04/18	1827739	2201-4348000	69.33	
IPL	323617	04/04/18	1441315	2201-4348000	91.53	
IPL	323617	04/04/18	1490928	2201-4348000	58.50	
IPL	323617	04/04/18	1510549	2201-4348000	57.05	
IPL	323617	04/04/18	1516937	2201-4348000	93.48	
IPL	323617	04/04/18	1545000	2201-4348000	64.71	
IPL	323617	04/04/18	1637646	2201-4348000	80.38	
IPL	323617	04/04/18	1876981	2201-4348000	106.40	
IPL	323617	04/04/18	188506	2201-4348000	74.86	
IPL	323617	04/04/18	1409082	2201-4348000	87.34	
IPL	323617	04/04/18	ELECTRICITY	1120-4348000	534.71	
IPL	323617	04/04/18	ELECTRICITY	1120-4348000	1,687.05	
IPL	323617	04/04/18	ELECTRICITY	1110-4348000	445.46	
IPL	323617	04/04/18	ELECTRICITY	1125-4348000	30.11	
IPL	323617	04/04/18	ELECTRICITY	1125-4348000	397.71	
IPL	323617	04/04/18	ELECTRICITY	1125-4348000	1,107.05	
IPL	323617	04/04/18	ELECTRICITY	1125-4348000	231.10	
						6,698.88
VERIZON WIRELESS	323618	04/04/18	TELEPHONE LINE CHARGES	911-4344000	379.34	
VERIZON WIRELESS	323618	04/04/18	CELLULAR PHONE FEES	1115-4344100	451.73	
VERIZON WIRELESS	323618	04/04/18	CELLULAR PHONE FEES	1701-4344100	133.56	
VERIZON WIRELESS	323618	04/04/18	ELECTRONIC DEVICES	1192-R4463201	709.92	
VERIZON WIRELESS	323618	04/04/18	CELLULAR PHONE FEES	2200-4344100	537.67	
VERIZON WIRELESS	323618	04/04/18	CELLULAR PHONE FEES	1203-4344100	193.90	
VERIZON WIRELESS	323618	04/04/18	OTHER EXPENSES	651-5023990	70.12	
VERIZON WIRELESS	323618	04/04/18	OTHER EXPENSES	601-5023990	65.28	
						2,541.52
WEX BANK	323619	04/04/18	GASOLINE	1110-4231400	11.23	
WEX BANK	323619	04/04/18	GASOLINE	1110-4231400	113.36	
WEX BANK	323619	04/04/18	GASOLINE	1120-4231400	124.82	
WEX BANK	323619	04/04/18	GASOLINE	1120-4231400	391.93	
						641.34
CORY ANDERSON	323620	04/04/18	EXTERNAL TRAINING TRAVEL	1120-4343002	302.04	
						302.04
KURT ANDERSON	323621	04/04/18	EXTERNAL INSTRUCT FEES	2200-4357004	106.00	
						106.00
A T & T	323622	04/04/18	CELLULAR PHONE FEES	1207-4344100	142.20	
						142.20
AUTO PLUS AUTO PARTS	323623	04/04/18	REPAIR PARTS	2201-4237000	-110.00	
AUTO PLUS AUTO PARTS	323623	04/04/18	REPAIR PARTS	2201-4237000	13.80	
AUTO PLUS AUTO PARTS	323623	04/04/18	REPAIR PARTS	2201-4237000	142.40	
AUTO PLUS AUTO PARTS	323623	04/04/18	REPAIR PARTS	2201-4237000	104.36	
AUTO PLUS AUTO PARTS	323623	04/04/18	REPAIR PARTS	2201-4237000	25.98	
AUTO PLUS AUTO PARTS	323623	04/04/18	REPAIR PARTS	2201-4237000	23.76	
						200.30
SHANE BURNHAM	323624	04/04/18	EXTERNAL INSTRUCT FEES	2200-4357004	370.00	
						370.00
ANGELINA CONN	323625	04/04/18	LIBRARY REF MATERIALS	1192-4469000	35.00	
						35.00
CITY OF WESTFIELD	323626	04/04/18	OTHER EXPENSES	252-5023990	90.00	

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						90.00
CLAY TOWNSHIP	323627	04/04/18	TRASH COLLECTION	1120-4350101	15.46	
CLAY TOWNSHIP	323627	04/04/18	TRASH COLLECTION	1120-4350101	85.58	
CLAY TOWNSHIP	323627	04/04/18	OTHER CONT SERVICES	1120-4350900	39.75	
CLAY TOWNSHIP	323627	04/04/18	NATURAL GAS	1120-4349000	612.81	
CLAY TOWNSHIP	323627	04/04/18	WATER & SEWER	1120-4348500	180.05	
CLAY TOWNSHIP	323627	04/04/18	WATER & SEWER	1120-4348500	131.41	
CLAY TOWNSHIP	323627	04/04/18	ELECTRICITY	1120-4348000	621.93	
						1,686.99
VALERY DE LONG	323628	04/04/18	ECONOMIC DEVELOPMENT	1203-4359300	24.08	
VALERY DE LONG	323628	04/04/18	OFFICE SUPPLIES	1203-4230200	93.99	
						118.07
FRED GLASER	323629	04/04/18	OTHER EXPENSES	301-5023990	181.00	
						181.00
MARK GUGEL	323630	04/04/18	EXTERNAL TRAINING TRAVEL	1120-4343002	465.25	
MARK GUGEL	323630	04/04/18	GASOLINE	1120-4231400	221.73	
						686.98
BRIAN HUTCHISON	323631	04/04/18	EXTERNAL INSTRUCT FEES	1120-4357004	250.00	
						250.00
JEREMY KASHMAN	323632	04/04/18	INTERNAL TRAINING FEES	2200-4357001	105.00	
						105.00
ADRIENNE KEELING	323633	04/04/18	POSTAGE	1192-4342100	9.90	
						9.90
ALEXIA LOPEZ	323634	04/04/18	ORGANIZATION & MEMBER DUE	1192-4355300	50.00	
ALEXIA LOPEZ	323634	04/04/18	ORGANIZATION & MEMBER DUE	1192-4355300	300.00	
ALEXIA LOPEZ	323634	04/04/18	ORGANIZATION & MEMBER DUE	1192-4355300	85.00	
						435.00
AMY LUNN	323635	04/04/18	OTHER FEES & LICENSES	2201-4358300	8.50	
						8.50
SALT LAKE MARRIOTT AT CIT	323636	04/04/18	OTHER EXPENSES	651-5023990	908.16	
						908.16
BRADY MYERS	323637	04/04/18	TRAINING SEMINARS	210-4357000	1,847.12	
						1,847.12
PERFORMANCE COLLISION CEN	323638	04/04/18	OTHER EXPENSES	601-5023990	2,500.00	
						2,500.00
PETTY CASH - BROOKSHIRE G	323639	04/04/18	OFFICE SUPPLIES	1207-4230200	16.99	
PETTY CASH - BROOKSHIRE G	323639	04/04/18	OFFICE SUPPLIES	1207-4230200	11.94	
PETTY CASH - BROOKSHIRE G	323639	04/04/18	FOOD & BEVERAGES	1207-4239040	86.54	
						115.47
KELLI PRADER	323640	04/04/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	55.89	
KELLI PRADER	323640	04/04/18	ARTS DISTRICT FESTIVALS	854-4359025	119.98	
						175.87
REPUBLIC WASTE SERVICES O	323641	04/04/18	TRASH COLLECTION	1115-4350101	45.44	
REPUBLIC WASTE SERVICES O	323641	04/04/18	OTHER EXPENSES	601-5023990	144.00	
REPUBLIC WASTE SERVICES O	323641	04/04/18	TRASH COLLECTION	1120-4350101	56.00	
REPUBLIC WASTE SERVICES O	323641	04/04/18	TRASH COLLECTION	1120-4350101	600.00	
REPUBLIC WASTE SERVICES O	323641	04/04/18	0761003859543	2201-4350100	182.72	
REPUBLIC WASTE SERVICES O	323641	04/04/18	OTHER EXPENSES	651-5023990	471.02	
REPUBLIC WASTE SERVICES O	323641	04/04/18	OTHER EXPENSES	601-5023990	191.00	
REPUBLIC WASTE SERVICES O	323641	04/04/18	OTHER EXPENSES	601-5023990	128.00	
						1,818.18
BRIGHT HOUSE NETWORKS	323642	04/04/18	066782602032718	1120-4344000	164.68	
BRIGHT HOUSE NETWORKS	323642	04/04/18	OTHER RENTAL & LEASES	1115-4353099	152.93	
BRIGHT HOUSE NETWORKS	323642	04/04/18	067748601031418	1115-4353099	409.80	
BRIGHT HOUSE NETWORKS	323642	04/04/18	OTHER EXPENSES	601-5023990	68.95	
BRIGHT HOUSE NETWORKS	323642	04/04/18	INTERNET LINE CHARGES	1160-4344200	123.87	
						920.23
DIANNE WALTHALL	323643	04/04/18	TRAVEL PER DIEMS	1701-4343004	65.27	

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						65.27
Y M C A	323644	04/04/18	OTHER EXPENSES	301-5023990	192.30	192.30
NANCY L ZELLERS	323645	04/04/18	SPECIAL INVESTIGATION FEE	1110-4358200	23.00	23.00
CARMEL CLAY SCHOOLS-FUEL	323646	04/06/18	GASOLINE	1125-4231400	122.91	122.91
CARMEL UTILITIES	323647	04/06/18	0141932300	1125-4348500	187.77	
CARMEL UTILITIES	323647	04/06/18	0391262001	1125-4348500	382.67	
CARMEL UTILITIES	323647	04/06/18	0391262001	110-4348500	171.22	
CARMEL UTILITIES	323647	04/06/18	0164612500	1125-4348500	74.93	
CARMEL UTILITIES	323647	04/06/18	0095674100	1125-4348500	5.36	
						821.95
CLAY TWP REGIONAL WASTE D	323648	04/06/18	0143006091230	1125-4348500	50.30	
CLAY TWP REGIONAL WASTE D	323648	04/06/18	0341578281126	1125-4348500	96.01	
CLAY TWP REGIONAL WASTE D	323648	04/06/18	1015000014110	1125-4348500	12.81	
CLAY TWP REGIONAL WASTE D	323648	04/06/18	4533755325638	1125-4348500	31.92	
CLAY TWP REGIONAL WASTE D	323648	04/06/18	0101006272502	1091-4348500	33.48	
CLAY TWP REGIONAL WASTE D	323648	04/06/18	0101016210101	1091-4348500	677.50	
CLAY TWP REGIONAL WASTE D	323648	04/06/18	4000400010100	1091-4348500	1,255.37	
						2,157.39
DUKE ENERGY	323649	04/06/18	74703295014	1125-4348000	30.76	
DUKE ENERGY	323649	04/06/18	15503287029	110-4348000	272.77	
DUKE ENERGY	323649	04/06/18	55803643015	1207-4348000	39.11	
						342.64
IPL	323650	04/06/18	ELECTRICITY	1125-4348000	169.45	
IPL	323650	04/06/18	ELECTRICITY	2201-4348000	80.52	
						249.97
VERIZON WIRELESS	323651	04/06/18	CELLULAR PHONE FEES	1125-4344100	488.75	
VERIZON WIRELESS	323651	04/06/18	CELLULAR PHONE FEES	1081-4344100	323.64	
VERIZON WIRELESS	323651	04/06/18	CELLULAR PHONE FEES	1091-4344100	90.03	
VERIZON WIRELESS	323651	04/06/18	CELLULAR PHONE FEES	1180-4344100	66.06	
						968.48
ACE-PAK PRODUCTS INC	323652	04/06/18	OTHER MAINT SUPPLIES	1093-4238900	669.22	
ACE-PAK PRODUCTS INC	323652	04/06/18	OUTDOOR PARKS CLEAN SUPPL	1125-4238900 51088	315.62	
						984.84
ADP INC	323653	04/06/18	OTHER PROFESSIONAL FEES	1125-4341999	123.75	
ADP INC	323653	04/06/18	OTHER PROFESSIONAL FEES	1081-4341999	491.25	
ADP INC	323653	04/06/18	OTHER PROFESSIONAL FEES	1091-4341999	772.50	
						1,387.50
JOHN ALLEN	323654	04/06/18	GENERAL PROGRAM SUPPLIES	1096-4239039	200.00	
						200.00
MICHAEL ALLEN	323655	04/06/18	CELLULAR PHONE FEES	1125-4344100	50.00	
MICHAEL ALLEN	323655	04/06/18	TRAVEL FEES & EXPENSES	1125-4343000	27.74	
						77.74
ARAB TERMITE & PEST CONTR	323656	04/06/18	BUILDING REPAIRS & MAINT	1093-4350100	75.00	
ARAB TERMITE & PEST CONTR	323656	04/06/18	BUILDING REPAIRS & MAINT	110-4350100	50.00	
						125.00
B & H PHOTO-VIDEO, INC	323657	04/06/18	OFFICE SUPPLIES	1125-4230200	61.03	
						61.03
BANKS & BROWER, LLC	323658	04/06/18	PAUPER ATTORNEY FEES	505-4341952	1,666.66	
						1,666.66
BOWL 32	323659	04/06/18	FIELD TRIPS	1081-4343007	300.00	
						300.00
BOYLE CONSTRUCTION MGMT I	323660	04/06/18	BUILDING REPAIRS & MAINT	1093-4350100	7,649.00	
						7,649.00
CYNTHIA CANADA	323661	04/06/18	TRAVEL FEES & EXPENSES	1081-4343000	221.91	
						221.91

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CARDMEMBER SERVICE	323663	04/06/18	4798510056718170	1125-4340700	69.99	
CARDMEMBER SERVICE	323663	04/06/18	POSTAGE	1125-4342100	7.25	
CARDMEMBER SERVICE	323663	04/06/18	CLASSIFIED ADVERTISING	1125-4346000	598.00	
CARDMEMBER SERVICE	323663	04/06/18	TELEPHONE LINE CHARGES	1125-4344000	71.28	
CARDMEMBER SERVICE	323663	04/06/18	TELEPHONE LINE CHARGES	110-4344000	42.96	
CARDMEMBER SERVICE	323663	04/06/18	OTHER MISCELLANEOUS	110-4239099	7.20	
CARDMEMBER SERVICE	323663	04/06/18	SAFETY SUPPLIES	1081-4239012	104.00	
CARDMEMBER SERVICE	323663	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	39.99	
CARDMEMBER SERVICE	323663	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	242.23	
CARDMEMBER SERVICE	323663	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	33.99	
CARDMEMBER SERVICE	323663	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	19.83	
CARDMEMBER SERVICE	323663	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	161.78	
CARDMEMBER SERVICE	323663	04/06/18	MARKETING & PROMOTIONS	1081-4341991	75.00	
CARDMEMBER SERVICE	323663	04/06/18	EQUIPMENT REPAIRS & MAINT	1081-4350000	6.70	
CARDMEMBER SERVICE	323663	04/06/18	TRAVEL FEES & EXPENSES	1081-4343000	2,547.07	
CARDMEMBER SERVICE	323663	04/06/18	CLASSIFIED ADVERTISING	1081-4346000	300.00	
CARDMEMBER SERVICE	323663	04/06/18	TRAVEL FEES & EXPENSES	1091-4343000	455.98	
CARDMEMBER SERVICE	323663	04/06/18	MARKETING & PROMOTIONS	1091-4341991	2,319.42	
CARDMEMBER SERVICE	323663	04/06/18	TELEPHONE LINE CHARGES	1091-4344000	170.60	
CARDMEMBER SERVICE	323663	04/06/18	CLASSIFIED ADVERTISING	1091-4346000	143.76	
CARDMEMBER SERVICE	323663	04/06/18	SUBSCRIPTIONS	1091-4355200	250.00	
CARDMEMBER SERVICE	323663	04/06/18	GENERAL PROGRAM SUPPLIES	1092-4239039	193.00	
CARDMEMBER SERVICE	323663	04/06/18	BUILDING MATERIAL	1093-4235000	55.00	
CARDMEMBER SERVICE	323663	04/06/18	REPAIR PARTS	1093-4237000	465.00	
CARDMEMBER SERVICE	323663	04/06/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	6.70	
CARDMEMBER SERVICE	323663	04/06/18	SMALL TOOLS & MINOR EQUIP	1096-4238000	197.30	
CARDMEMBER SERVICE	323663	04/06/18	GENERAL PROGRAM SUPPLIES	1096-4239039	307.00	
CARDMEMBER SERVICE	323663	04/06/18	GENERAL PROGRAM SUPPLIES	1096-4239039	263.49	
CARDMEMBER SERVICE	323663	04/06/18	GENERAL PROGRAM SUPPLIES	1096-4239039	662.40	
CARDMEMBER SERVICE	323663	04/06/18	GENERAL PROGRAM SUPPLIES	1096-4239039	29.98	
CARDMEMBER SERVICE	323663	04/06/18	GENERAL PROGRAM SUPPLIES	1096-4239039	415.03	
						10,261.93
CARDNO INC	323664	04/06/18	CENTRAL PARK/FLOWING WELL	1125-R4350400 50245	1,817.70	
						1,817.70
CARMEL DRIVE SELF-STORAGE	323665	04/06/18	OTHER CONT SERVICES	1081-4350900	115.50	
CARMEL DRIVE SELF-STORAGE	323665	04/06/18	OTHER CONT SERVICES	1091-4350900	115.50	
						231.00
CINTAS CORPORATION #18	323666	04/06/18	OTHER MAINT SUPPLIES	1093-4238900	647.62	
CINTAS CORPORATION #18	323666	04/06/18	OTHER MAINT SUPPLIES	1093-4238900	507.65	
						1,155.27
CINTAS CORPORATION #18	323667	04/06/18	CLEANING SERVICES	1093-4350600	495.08	
						495.08
CLEANTELLIGENT SOFTWARE	323668	04/06/18	INFO SYS MAINT/CONTRACTS	1125-4341955	252.00	
CLEANTELLIGENT SOFTWARE	323668	04/06/18	INFO SYS MAINT/CONTRACTS	1091-4341955	462.00	
						714.00
CORVUS JANITORIAL OF INDI	323669	04/06/18	CLEANING SERVICES	110-4350600	352.00	
CORVUS JANITORIAL OF INDI	323669	04/06/18	CLEANING SERVICES	1093-4350600	8,400.00	
CORVUS JANITORIAL OF INDI	323669	04/06/18	CLEANING SERVICES	1093-4350600	9,685.00	
CORVUS JANITORIAL OF INDI	323669	04/06/18	2018 WEEKLY CLEAN OFFICES	1125-4350600 50857	340.00	
						18,777.00
CULLIGAN WATER CONDITIONI	323670	04/06/18	OTHER MAINT SUPPLIES	1093-4238900	363.58	
CULLIGAN WATER CONDITIONI	323670	04/06/18	OTHER MAINT SUPPLIES	1093-4238900	363.58	
						727.16
DISCOUNT SCHOOL SUPPLIES	323671	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	81.70	
						81.70
DOODLE BUGZ KIDZ IN ACTIO	323672	04/06/18	ADULT CONTRACTORS	1081-4340800	60.00	
DOODLE BUGZ KIDZ IN ACTIO	323672	04/06/18	ADULT CONTRACTORS	1081-4340800	60.00	
DOODLE BUGZ KIDZ IN ACTIO	323672	04/06/18	ADULT CONTRACTORS	1081-4340800	60.00	



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							180.00
EASTERN ENGINEERING SUPPL	323673	04/06/18	WEST PARK GROVE REBID DOC	106-5023990	51083	1,194.61	
ELLIS MECHANICAL & ELECTR	323674	04/06/18	2017-19 PREVENTATIVE MAIN	1125-R4350100	41582	100.00	1,194.61
ELLIS MECHANICAL & ELECTR	323674	04/06/18	EQUIPMENT REPAIRS & MAINT	1093-4350000		3,704.52	
ENGINEERING FOR KIDS	323675	04/06/18	ADULT CONTRACTORS	1096-4340800		2,540.00	3,804.52
ENVIRONMENTAL LABORATORIE	323676	04/06/18	OTHER CONT SERVICES	1094-4350900		50.00	2,540.00
ENVIRONMENTAL LABORATORIE	323676	04/06/18	OTHER CONT SERVICES	1125-4350900		11.25	
ENVIRONMENTAL LABORATORIE	323676	04/06/18	OTHER CONT SERVICES	1094-4350900		50.00	
ENVIRONMENTAL LABORATORIE	323676	04/06/18	OTHER CONT SERVICES	1125-4350900		10.50	
HAL ESPEY	323677	04/06/18	2018 BOARD MTG VIDEOS	1125-4341999	51090	1,050.00	121.75
EVERY DAY LANGUAGE, LLC	323678	04/06/18	ADULT CONTRACTORS	1081-4340800		1,232.00	1,050.00
FUN EXPRESS	323679	04/06/18	GENERAL PROGRAM SUPPLIES	1096-4239039		56.32	1,232.00
FUN EXPRESS	323679	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039		166.87	
FUN EXPRESS	323679	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039		177.29	
FUN EXPRESS	323679	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039		146.82	
GORDON PLUMBING SERVICE,	323680	04/06/18	BUILDING REPAIRS & MAINT	1093-4350100		360.00	547.30
GRAINGER	323681	04/06/18	OTHER MAINT SUPPLIES	1093-4238900		146.24	360.00
GRAINGER	323681	04/06/18	OTHER MAINT SUPPLIES	1125-4238900		40.84	
GRAYBAR ELECTRIC CO, INC	323682	04/06/18	OTHER MAINT SUPPLIES	1093-4238900		26.58	187.08
GRAYBAR ELECTRIC CO, INC	323682	04/06/18	OTHER MAINT SUPPLIES	1125-4238900		66.42	
GRAYBAR ELECTRIC CO, INC	323682	04/06/18	OTHER MAINT SUPPLIES	1093-4238900		97.33	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	4,620.00	190.33
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	25,027.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	1,440.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	SNOW REMOVAL CENTRAL PARK	1125-4350400	50833	450.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	SNOW REMOVAL CENTRAL PARK	1125-4350400	50833	825.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	360.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	240.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	1,258.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	190.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	120.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	240.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	240.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	240.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	240.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	600.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	145.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	275.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	480.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	1,100.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	47.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	58.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	58.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	850.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	800.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	400.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	200.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	450.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	2018 PARKS LANDSCAPING	1125-4350400	50837	200.00	

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GREEN TOUCH SERVICES, INC	323684	04/06/18	SNOW REMOVAL CENTRAL PARK	1125-4350400 50833	825.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	SNOW REMOVAL CENTRAL PARK	1125-4350400 50833	450.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	SNOW REMOVAL CENTRAL PARK	1125-4350400 50833	200.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	SNOW REMOVAL CENTRAL PARK	1125-4350400 50833	825.00	
GREEN TOUCH SERVICES, INC	323684	04/06/18	SNOW REMOVAL CENTRAL PARK	1125-4350400 50833	200.00	
						43,413.00
DEBRA GRISHAM, ATTORNEY A	323685	04/06/18	LEGAL FEES	1125-4340000	3,517.80	
DEBRA GRISHAM, ATTORNEY A	323685	04/06/18	OTHER EXPENSES	103-5023990	998.40	
DEBRA GRISHAM, ATTORNEY A	323685	04/06/18	OTHER EXPENSES	106-5023990	2,566.20	
DEBRA GRISHAM, ATTORNEY A	323685	04/06/18	LEGAL FEES	1081-4340000	4,173.00	
DEBRA GRISHAM, ATTORNEY A	323685	04/06/18	LEGAL FEES	1091-4340000	148.20	
						11,403.60
MONICA HADDOCK	323687	04/06/18	TRAVEL FEES & EXPENSES	1081-4343000	162.47	
						162.47
HALL SIGNS, INC.	323688	04/06/18	PRINTING (NOT OFFICE SUP)	1091-4345000	1,855.11	
						1,855.11
JENNIFER HAMMONS	323689	04/06/18	TRAVEL FEES & EXPENSES	1081-4343000	236.56	
						236.56
NANCY HECK	323690	04/06/18	ECONOMIC DEVELOPMENT	1203-4359300	609.55	
NANCY HECK	323690	04/06/18	CITY PROMOTION ADVERTISIN	1203-4346500	502.28	
						1,111.83
ALYSSA HOLSTEN	323691	04/06/18	TRAVEL FEES & EXPENSES	1081-4343000	115.54	
						115.54
INDIANA UNIVERSITY	323692	04/06/18	EXTERNAL INSTRUCT FEES	1091-4357004	430.00	
INDIANA UNIVERSITY	323692	04/06/18	EXTERNAL INSTRUCT FEES	1091-4357004	430.00	
						860.00
INDIANAPOLIS FENCING CLUB	323693	04/06/18	ADULT CONTRACTORS	1096-4340800	980.00	
INDIANAPOLIS FENCING CLUB	323693	04/06/18	ADULT CONTRACTORS	1096-4340800	630.00	
INDIANAPOLIS FENCING CLUB	323693	04/06/18	ADULT CONTRACTORS	1096-4340800	420.00	
INDIANAPOLIS FENCING CLUB	323693	04/06/18	ADULT CONTRACTORS	1096-4340800	840.00	
INDIANAPOLIS FENCING CLUB	323693	04/06/18	ADULT CONTRACTORS	1096-4340800	280.00	
INDIANAPOLIS FENCING CLUB	323693	04/06/18	ADULT CONTRACTORS	1096-4340800	770.00	
						3,920.00
INDY ANNAS CATERING	323694	04/06/18	SPECIAL PROJECTS	1125-4359000	76.65	
						76.65
J & K COMMUNICATIONS, INC	323695	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	1,890.50	
						1,890.50
ROB JENKINS	323696	04/06/18	ADULT CONTRACTORS	1096-4340800	1,120.00	
						1,120.00
BENJAMIN JOHNSON	323697	04/06/18	TRAVEL FEES & EXPENSES	1081-4343000	241.62	
						241.62
JOHNSON HEALTH TECH NA IN	323698	04/06/18	REPAIR PARTS	1096-4237000	39.77	
						39.77
KONICA MINOLTA BUSINESS S	323699	04/06/18	COPIER	1125-4353004	539.73	
KONICA MINOLTA BUSINESS S	323699	04/06/18	COPIER	1091-4353004	93.96	
						633.69
KOTEWEI ARCHERY PRO SHOP	323700	04/06/18	GENERAL PROGRAM SUPPLIES	1096-4239039	163.92	
						163.92
KROGER CO	323701	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	30.09	
KROGER CO	323701	04/06/18	GENERAL PROGRAM SUPPLIES	1096-4239039	117.33	
KROGER CO	323701	04/06/18	GENERAL PROGRAM SUPPLIES	1096-4239039	14.97	
						162.39
LINDSAY LABAS	323702	04/06/18	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
SHAUNA LEWALLEN	323703	04/06/18	CELLULAR PHONE FEES	1091-4344100	23.47	
						23.47
LIFE FITNESS	323704	04/06/18	REPAIR PARTS	1096-4237000	195.26	
						195.26

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THE LIFEGUARD STORE INC	323705	04/06/18	SAFETY SUPPLIES	1094-4239012	830.50	
THE LIFEGUARD STORE INC	323705	04/06/18	STAFF CLOTHING	1094-4356004	51.50	
						882.00
LOWE'S COMPANIES INC	323706	04/06/18	MISCELLANEOUS SUPPLIES	1125-4239000	716.31	
LOWE'S COMPANIES INC	323706	04/06/18	BUILDING REPAIRS & MAINT	1125-4350100	33.00	
LOWE'S COMPANIES INC	323706	04/06/18	REPAIR PARTS	1093-4237000	14.06	
LOWE'S COMPANIES INC	323706	04/06/18	SMALL TOOLS & MINOR EQUIP	1093-4238000	47.39	
LOWE'S COMPANIES INC	323706	04/06/18	OTHER MAINT SUPPLIES	1093-4238900	72.45	
						883.21
MAGERS BOOKKEEPING SERVIC	323707	04/06/18	OTHER PROFESSIONAL FEES	1081-4341999	450.00	
MAGERS BOOKKEEPING SERVIC	323707	04/06/18	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	323707	04/06/18	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	323707	04/06/18	OTHER PROFESSIONAL FEES	110-4341999	175.00	
						1,180.00
MEDIA FACTORY	323708	04/06/18	MARKETING & PROMOTIONS	1091-4341991	150.00	
MEDIA FACTORY	323708	04/06/18	PRINTING (NOT OFFICE SUP)	1091-4345000	1,264.66	
MEDIA FACTORY	323708	04/06/18	OTHER MISCELLANEOUS	1091-4239099	141.88	
						1,556.54
ERIC MEHL	323709	04/06/18	CELLULAR PHONE FEES	1091-4344100	50.00	
						50.00
MOBILE MINI INC	323710	04/06/18	OTHER RENTAL & LEASES	1094-4353099	117.52	
						117.52
MOE'S SOUTHWEST GRILL	323711	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	141.39	
						141.39
MONROE LLC	323712	04/06/18	TREE REMOVAL WEST PARK	106-5023990 50817	58,700.00	
						58,700.00
ON RAMP INDIANA INC	323713	04/06/18	INFO SYS MAINT/CONTRACTS	1125-4341955	1,134.00	
ON RAMP INDIANA INC	323713	04/06/18	INFO SYS MAINT/CONTRACTS	1081-4341955	210.00	
ON RAMP INDIANA INC	323713	04/06/18	INFO SYS MAINT/CONTRACTS	1091-4341955	420.00	
ON RAMP INDIANA INC	323713	04/06/18	INFO SYS MAINT/CONTRACTS	1125-4341955	509.66	
ON RAMP INDIANA INC	323713	04/06/18	INFO SYS MAINT/CONTRACTS	1081-4341955	509.67	
ON RAMP INDIANA INC	323713	04/06/18	INFO SYS MAINT/CONTRACTS	1091-4341955	509.67	
ON RAMP INDIANA INC	323713	04/06/18	2018 IT RECURRING SERVICE	1125-4341955 50685	50.00	
						3,343.00
SALLIE PEELER	323714	04/06/18	REFUNDS AWARDS & INDEMITY	1096-4358400	20.00	
						20.00
CHRIS PETRULIS	323715	04/06/18	TRAVEL FEES & EXPENSES	1125-4343000	5.04	
						5.04
PICKLEBALL CENTRAL	323716	04/06/18	GENERAL PROGRAM SUPPLIES	1092-4239039	474.97	
						474.97
PITNEY BOWES INC.	323717	04/06/18	POSTAGE METER LEASE	1125-4353003 50762	137.34	
						137.34
NIKEESHA PITTMAN	323718	04/06/18	TRAVEL FEES & EXPENSES	1081-4343000	152.28	
						152.28
POOPRINTS	323719	04/06/18	GROUPS MAINTENANCE	110-4350400	149.90	
						149.90
POTAWATOMI INN	323720	04/06/18	2018 GLPTI CONF R/B	1125-4231300 50829	422.80	
						422.80
POWER SYSTEMS INC	323721	04/06/18	GENERAL PROGRAM SUPPLIES	1096-4239039	77.84	
						77.84
PROTECTION ONE ALARM MONI	323722	04/06/18	REPAIR PARTS	1125-4237000	110.00	
						110.00
REPUBLIC WASTE SERVICES O	323723	04/06/18	2018 MONTHLY TRASH SERVIC	1125-4350101 50736	150.00	
REPUBLIC WASTE SERVICES O	323723	04/06/18	TRASH COLLECTION	110-4350101	75.00	
REPUBLIC WASTE SERVICES O	323723	04/06/18	BUILDING REPAIRS & MAINT	1091-4350100	446.62	
						671.62
AIMEE RICH	323724	04/06/18	TRAVEL FEES & EXPENSES	1081-4343000	244.38	
						244.38

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RUNYON EQUIPMENT RENTAL	323725	04/06/18	EQUIPMENT REPAIRS & MAINT	1094-4350000	574.90	
						574.90
S & S CRAFTS WORLDWIDE IN	323726	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	117.26	
S & S CRAFTS WORLDWIDE IN	323726	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	231.28	
S & S CRAFTS WORLDWIDE IN	323726	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	383.03	
S & S CRAFTS WORLDWIDE IN	323726	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	211.96	
S & S CRAFTS WORLDWIDE IN	323726	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	114.91	
S & S CRAFTS WORLDWIDE IN	323726	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	7.19	
S & S CRAFTS WORLDWIDE IN	323726	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	28.76	
S & S CRAFTS WORLDWIDE IN	323726	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	292.45	
						1,386.84
VICTORIA SCHUSTER	323727	04/06/18	TRAVEL FEES & EXPENSES	1081-4343000	44.89	
						44.89
SHERWIN WILLIAMS INC	323728	04/06/18	BUILDING MATERIAL	1093-4235000	84.76	
						84.76
SMITHGROUP JJR, LLC	323729	04/06/18	PROFESSIONAL SERVICES	106-R5023990 41101	50,849.43	
						50,849.43
BRIGHT HOUSE NETWORKS	323730	04/06/18	CABLE SERVICE	1207-4349500	132.63	
						132.63
STAPLES BUSINESS ADVANTAG	323731	04/06/18	OFFICE SUPPLIES	1125-4230200	41.99	
STAPLES BUSINESS ADVANTAG	323731	04/06/18	OFFICE SUPPLIES	1081-4230200	413.54	
STAPLES BUSINESS ADVANTAG	323731	04/06/18	OFFICE SUPPLIES	1125-4230200	17.51	
STAPLES BUSINESS ADVANTAG	323731	04/06/18	GENERAL PROGRAM SUPPLIES	1092-4239039	735.28	
STAPLES BUSINESS ADVANTAG	323731	04/06/18	COMPUTER EQUIPMENT	1091-4463200	200.69	
STAPLES BUSINESS ADVANTAG	323731	04/06/18	OFFICE SUPPLIES	1091-4230200	170.17	
STAPLES BUSINESS ADVANTAG	323731	04/06/18	OFFICE SUPPLIES	1091-4230200	3.78	
STAPLES BUSINESS ADVANTAG	323731	04/06/18	OFFICE SUPPLIES	1081-4230200	12.36	
STAPLES BUSINESS ADVANTAG	323731	04/06/18	OFFICE SUPPLIES	1091-4230200	189.24	
STAPLES BUSINESS ADVANTAG	323731	04/06/18	OFFICE SUPPLIES	1125-4230200	99.99	
STAPLES BUSINESS ADVANTAG	323731	04/06/18	OFFICE SUPPLIES	1125-4230200	41.99	
STAPLES BUSINESS ADVANTAG	323731	04/06/18	OFFICE SUPPLIES	1081-4230200	413.54	
STAPLES BUSINESS ADVANTAG	323731	04/06/18	OFFICE SUPPLIES	1081-4230200	12.36	
STAPLES BUSINESS ADVANTAG	323731	04/06/18	OFFICE SUPPLIES	1125-4230200	99.99	
STAPLES BUSINESS ADVANTAG	323731*	04/06/18	OFFICE SUPPLIES	1125-4230200	-17.51	
STAPLES BUSINESS ADVANTAG	323731*	04/06/18	GENERAL PROGRAM SUPPLIES	1092-4239039	-735.28	
STAPLES BUSINESS ADVANTAG	323731*	04/06/18	COMPUTER EQUIPMENT	1091-4463200	-200.69	
STAPLES BUSINESS ADVANTAG	323731*	04/06/18	OFFICE SUPPLIES	1091-4230200	-170.17	
STAPLES BUSINESS ADVANTAG	323731*	04/06/18	OFFICE SUPPLIES	1125-4230200	-41.99	
STAPLES BUSINESS ADVANTAG	323731*	04/06/18	OFFICE SUPPLIES	1081-4230200	-413.54	
STAPLES BUSINESS ADVANTAG	323731*	04/06/18	OFFICE SUPPLIES	1091-4230200	-3.78	
STAPLES BUSINESS ADVANTAG	323731*	04/06/18	OFFICE SUPPLIES	1125-4230200	-99.99	
STAPLES BUSINESS ADVANTAG	323731*	04/06/18	OFFICE SUPPLIES	1125-4230200	-41.99	
STAPLES BUSINESS ADVANTAG	323731*	04/06/18	OFFICE SUPPLIES	1081-4230200	-413.54	
STAPLES BUSINESS ADVANTAG	323731*	04/06/18	OFFICE SUPPLIES	1091-4230200	-189.24	
STAPLES BUSINESS ADVANTAG	323731*	04/06/18	OFFICE SUPPLIES	1081-4230200	-12.36	
STAPLES BUSINESS ADVANTAG	323731*	04/06/18	OFFICE SUPPLIES	1081-4230200	-12.36	
STAPLES BUSINESS ADVANTAG	323731*	04/06/18	OFFICE SUPPLIES	1125-4230200	-99.99	
						.00
CARMEL POSTMASTER	323732	04/06/18	OTHER EXPENSES	651-5023990	227.00	
CARMEL POSTMASTER	323732	04/06/18	OTHER EXPENSES	601-5023990	227.00	
						454.00
ASHLEY ULBRICHT	323733	04/06/18	ORGANIZATION & MEMBER DUE	1180-4355300	153.00	
ASHLEY ULBRICHT	323733	04/06/18	EXTERNAL TRAINING TRAVEL	1180-4343002	258.00	
						411.00
UNITED ART & EDUCATION IN	323734	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	583.05	
						583.05
UNITED CONSULTING	323735	04/06/18	PROJ 17-ENG-08; 06.01.16	211-R4350900 100568	8,000.00	
						8,000.00

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WAL-MART COMMUNITY	323736	04/06/18	6032202020232570	1081-4239039	250.68	
WAL-MART COMMUNITY	323736	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	41.40	
WAL-MART COMMUNITY	323736	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	226.89	
WAL-MART COMMUNITY	323736	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	261.74	
WAL-MART COMMUNITY	323736	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	137.50	
WAL-MART COMMUNITY	323736	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	342.03	
WAL-MART COMMUNITY	323736	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	37.91	
WAL-MART COMMUNITY	323736	04/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	44.44	
						1,342.59
NEIL WHITEHEAD	323737	04/06/18	TRAVEL FEES & EXPENSES	1125-4343000	5.99	
						5.99
WOODLAND BOWL	323738	04/06/18	FIELD TRIPS	1081-4343007	455.00	
						455.00
INDY ITALIAN	323739	04/06/18	ADULT CONTRACTORS	1081-4340800	800.00	
						800.00
ACO/FULCRUM INVESTMENTS C	323740	04/06/18	LABOR FOR AO HALL CARPET	1125-4350100 50976	697.00	
						697.00
GREATAMERICA FINANCIAL SE	323741	04/06/18	TELEPHONE LINE CHARGES	209-4344000	162.93	
						162.93
3 C M A	323742	04/06/18	ORGANIZATION & MEMBER DUE	1203-4355300	400.00	
						400.00
911 FLEET & FIRE EQUIPMEN	323743	04/06/18	REPAIR PARTS	1120-4237000	490.27	
						490.27
ACE VACUUMS	323744	04/06/18	REPAIR PARTS	1120-4237000	26.95	
						26.95
ACUSHNET CO	323745	04/06/18	GOLF SOFTGOODS	1207-4356006	47.85	
						47.85
ADORAMA	323746	04/06/18	BLACKHAWK DYNAMIC ENTRY	1110-R4239010 100894	240.00	
						240.00
ALPHAGRAPHICS	323747	04/06/18	MERCHANT PARKING PERMITS	1110-4230000 101455	355.50	
ALPHAGRAPHICS	323747	04/06/18	OFFICIAL FORMS	1110-4230000	8.26	
						363.76
AMAZON CAPITAL SERVICES	323748	04/06/18	1XF3-1CVP-7TNF	1110-4239099	153.20	
AMAZON CAPITAL SERVICES	323748	04/06/18	1RC6-CFMT-71DW	1110-4239099	12.25	
						165.45
AMERICAN LEGION 155	323749	04/06/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	480.02	
						480.02
AMERICAN STRUCTURE POINT,	323750	04/06/18	ASA 24 3RD AVE CITY CENT	202-R4350900 34433	6,435.56	
AMERICAN STRUCTURE POINT,	323750	04/06/18	ASA 24 3RD AVE CITY CENT	202-R4460500 34433	38,724.11	
						45,159.67
THE ANTIGUA GROUP INC	323751	04/06/18	GOLF SOFTGOODS	1207-4356006	321.45	
THE ANTIGUA GROUP INC	323751	04/06/18	GOLF SOFTGOODS	1207-4356006	1,651.04	
						1,972.49
B H LANDSCAPING LLC	323752	04/06/18	GROUNDS MAINTENANCE	1120-4350400	137.00	
B H LANDSCAPING LLC	323752	04/06/18	GROUNDS MAINTENANCE	1120-4350400	80.00	
B H LANDSCAPING LLC	323752	04/06/18	GROUNDS MAINTENANCE	1120-4350400	130.00	
						347.00
BARNES & THORNBURG	323753	04/06/18	LEGAL FEES	1180-R4340000 101065	1,161.45	
						1,161.45
BARTLETT TREE EXPERTS	323754	04/06/18	TREE WORK-URBAN FORESTRY	1192-R4350400 100110	555.54	
BARTLETT TREE EXPERTS	323754	04/06/18	TREE WORK-URBAN FORESTRY	1192-4350400 101395	1,569.46	
						2,125.00
BETH MAIER PHOTOGRAPHY	323755	04/06/18	PHOTOGRAPHY SERVICES	1203-4359003 101252	75.00	
						75.00
BINGHAM GREENEBAUM DOLL L	323756	04/06/18	OTHER CONT SERVICES	202-4350900	7,521.00	
BINGHAM GREENEBAUM DOLL L	323756	04/06/18	OTHER CONT SERVICES	202-4350900	5,018.00	
						12,539.00
BLU MOON CAFE	323757	04/06/18	MAYOR'S YOUTH COUNCIL	854-4359033	201.00	

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BOLDEN'S CLEANERS, INC	323758	04/06/18	DRY CLEANING	1110-4356502	2,626.15	201.00
BOSE, MCKINNEY & EVANS	323759	04/06/18	OTHER PROFESSIONAL FEES	1110-4341999	10.87	2,626.15
BRADEN BUSINESS SYS, INC	323760	04/06/18	COPIER	1110-4353004	676.00	10.87
CALLAWAY GOLF COMPANY	323761	04/06/18	GOLF HARDGOODS	1207-4356007	151.10	676.00
CALLAWAY GOLF COMPANY	323761	04/06/18	GOLF HARDGOODS	1207-4356007	678.48	
CALLAWAY GOLF COMPANY	323761	04/06/18	GOLF SOFTGOODS	1207-4356006	2,259.38	
CALLAWAY GOLF COMPANY	323761	04/06/18	GOLF HARDGOODS	1207-4356007	863.57	
CANNON IV, INC	323762	04/06/18	OFFICE SUPPLIES	1115-4230200	815.07	3,952.53
CARGILL INC SALT DIVISION	323763	04/06/18	SALT	2201-R4236500	101089	815.07
CARGILL INC SALT DIVISION	323763	04/06/18	SALT	2201-R4236500	101089	30,136.19
CINTAS CORPORATION #18	323764	04/06/18	LAUNDRY SERVICE	2201-4356501	403.60	21,007.57
CINTAS CORPORATION #18	323764	04/06/18	UNIFORMS	1207-4356001	13.60	
CINTAS CORPORATION #18	323764	04/06/18	UNIFORMS	1207-4356001	131.55	
CLARK DIETZ, INC	323765	04/06/18	CULVERT REPLACEMENTS	250-R4350900	33414	548.75
CLARK DIETZ, INC	323765	04/06/18	CULVERT REPLACEMENTS	250-R4350900	33414	1,160.00
COBRA PUMA GOLF INC	323766	04/06/18	GOLF SOFTGOODS	1207-4356006	1,228.36	2,165.00
COLLECTIVE PUBLISHING, LL	323767	04/06/18	1YR ADVERTISING CARMEL MO	1203-4346500	101484	3,325.00
CORRELATED PRODUCTS INC.	323768	04/06/18	OTHER MAINT SUPPLIES	1120-4238900	254.40	1,228.36
COSTAR REALTY INFORMATION	323769	04/06/18	MONTHLY SERVICES	1203-4359300	101255	990.00
CROSSROAD ENGINEERS, PC	323770	04/06/18	PROJ 16-ENG-80	203-R4350900	33995	254.40
CRUISE MASTER PRISMS INC	323771	04/06/18	OTHER EQUIPMENT	102-4467099	306.35	706.54
EAN SERVICES, LLC	323772	04/06/18	AUTOMOBILE LEASE	1110-4352600	853.30	1,560.80
EAN SERVICES, LLC	323772	04/06/18	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	323772	04/06/18	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	323772	04/06/18	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	323772	04/06/18	AUTOMOBILE LEASE	1110-4352600	700.00	
EAN SERVICES, LLC	323772	04/06/18	AUTOMOBILE LEASE	911-4352600	700.00	
EMBROIDERY PLUS	323773	04/06/18	UNIFORMS	1120-4356001	77.50	4,813.20
HAL ESPEY	323774	04/06/18	OTHER PROFESSIONAL FEES	1401-4341999	1,000.00	77.50
FASTENAL COMPANY	323775	04/06/18	OTHER MAINT SUPPLIES	2201-4238900	159.92	1,000.00
FEDEX	323776	04/06/18	POSTAGE	1801-4342100	39.18	159.92
FIRE DEPARTMENT TRAINING	323777	04/06/18	EXTERNAL INSTRUCT FEES	1120-4357004	750.00	39.18
FREDERICKS CONTRACTORS	323778	04/06/18	STA 44 STAIR ENCLOSURE	1120-R4350100	100895	750.00
GENUINE PARTS COMPANY-IND	323779	04/06/18	AUTO REPAIR & MAINTENANCE	2200-4351000	3.99	15,703.00
GENUINE PARTS COMPANY-IND	323780	04/06/18	4329138005	651-5023990	52.54	3.99

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GENUINE PARTS COMPANY-IND	323780	04/06/18	4329138168	651-5023990	132.22	
GENUINE PARTS COMPANY-IND	323780	04/06/18	4329138181	651-5023990	13.18	
GENUINE PARTS COMPANY-IND	323780	04/06/18	4329138264	651-5023990	50.16	
GENUINE PARTS COMPANY-IND	323780	04/06/18	4329138882	651-5023990	53.74	
GENUINE PARTS COMPANY-IND	323780	04/06/18	4329139485	651-5023990	14.92	
GENUINE PARTS COMPANY-IND	323780	04/06/18	4329139487	651-5023990	24.76	
GENUINE PARTS COMPANY-IND	323780	04/06/18	4329139496	651-5023990	57.21	
GENUINE PARTS COMPANY-IND	323780	04/06/18	4329139540	651-5023990	67.98	
GENUINE PARTS COMPANY-IND	323780	04/06/18	4329138520	651-5023990	-81.00	
GENUINE PARTS COMPANY-IND	323780	04/06/18	4329138985	651-5023990	-59.74	
GENUINE PARTS COMPANY-IND	323780	04/06/18	4329138521	651-5023990	-27.00	
GENUINE PARTS COMPANY-IND	323780	04/06/18	0903015519	651-5023990	456.40	
GENUINE PARTS COMPANY-IND	323780	04/06/18	4329137694	651-5023990	7.60	
						762.97
GLOBAL EMERGENCY PRODUCTS	323781	04/06/18	REPAIR PARTS	1120-4237000	60.08	
						60.08
GORDON FLESCH CO., INC.	323782	04/06/18	COPIER	2200-4353004	112.36	
						112.36
HCO COFFEE & TEA INC	323783	04/06/18	PROMOTIONAL FUNDS	1160-4355100	41.50	
						41.50
HALL, RENDER, KILLIAN, HEATH	323784	04/06/18	OTHER CONT SERVICES	202-4350900	187.50	
						187.50
HAMILTON COUNTY TREASURER	323785	04/06/18	OTHER EXPENSES	101-5023990	12,049.26	
						12,049.26
HARLEY DAVIDSON	323786	04/06/18	AUTO REPAIR & MAINTENANCE	1110-4351000	98.03	
						98.03
HOLLYWOODS BUMP & GRIND	323787	04/06/18	AUTO REPAIRS	1110-4351000 101467	1,791.60	
						1,791.60
HOOSIER PORTABLE RESTROOM	323788	04/06/18	TRAILER UNIT/HANDWASH STA	1203-4359003 101492	9,000.00	
HOOSIER PORTABLE RESTROOM	323788	04/06/18	ICE RINK UNIT/HAND WASHIN	1203-4359003 101452	11,250.00	
						20,250.00
HP INC.	323789	04/06/18	DEPARTMENT LAPTOP	2200-4463201 101377	1,920.00	
						1,920.00
HUNTINGTON NATIONAL BANK	323790	04/06/18	LEASE 26 - 6 TANDEMS	2201-R4353099 33503	105,530.00	
						105,530.00
I.C.O. TRAINING FUND	323791	04/06/18	OTHER EXPENSES	210-5023990	12.00	
						12.00
ICE MILLER LLP	323792	04/06/18	PORCHFEST FILING 501C3	1203-4359003 101536	990.90	
						990.90
IN SCHOOL RESOURCE OFFICE	323793	04/06/18	ORGANIZATION & MEMBER DUE	1110-4355300	50.00	
						50.00
INDIANA GOLF COURSE SUPER	323794	04/06/18	ORGANIZATION & MEMBER DUE	1207-4355300	81.00	
						81.00
INDIANA OFFICE OF TECHNOL	323795	04/06/18	EQUIPMENT MAINT CONTRACTS	1110-4351501	104.57	
						104.57
INDIANA STATE POLICE	323796	04/06/18	OTHER EXPENSES	210-5023990	787.00	
INDIANA STATE POLICE	323796	04/06/18	OTHER EXPENSES	210-5023990	671.00	
						1,458.00
INSITUFORM TECHNOLOGIES U	323797	04/06/18	OTHER EXPENSES	660-5023990	25,422.48	
						25,422.48
INTERSTATE BILLING SERVIC	323798	04/06/18	REPAIR PARTS	2201-4237000	171.34	
						171.34
INVOICE CLOUD INC	323799	04/06/18	OTHER EXPENSES	651-5023990	625.30	
INVOICE CLOUD INC	323799	04/06/18	OTHER EXPENSES	601-5023990	625.30	
						1,250.60
IRWIN COMPUTING	323800	04/06/18	WEBSITE MAINTENANCE	1203-R4355400 100032	3,870.00	
IRWIN COMPUTING	323800	04/06/18	WEBSITE MAINTENANCE	1203-R4355400 100032	4,230.00	
						8,100.00

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KIRBY RISK CORPORATION	323801	04/06/18	S109743470.001	651-5023990	65.28	
KIRBY RISK CORPORATION	323801	04/06/18	S109743470.001	651-5023990	350.93	
KIRBY RISK CORPORATION	323801	04/06/18	S109756121.001	651-5023990	71.65	
						487.86
KROGER CO	323802	04/06/18	PROMOTIONAL FUNDS	1120-4355100	26.55	
						26.55
L & N SUPPLY	323803	04/06/18	UNITED SHIELD-HIGH MOBILI	1110-R4239010 100930	9,310.00	
						9,310.00
LAW ENF TRAINING BOARD	323804	04/06/18	TRAINING SEMINARS	210-4357000	50.00	
						50.00
LEXISNEXIS	323805	04/06/18	LIBRARY REF MATERIALS	506-4469000	75.00	
LEXISNEXIS	323805	04/06/18	LIBRARY REF MATERIALS	1180-R4469000 33431	308.18	
						383.18
LIBERTY ART WORKS, INC	323806	04/06/18	SERVICE AWARDS	102-R4467099 101139	3,580.00	
						3,580.00
LOOPNET	323807	04/06/18	MONTHLY SERVICES	1203-4359300 101258	550.00	
						550.00
LOWE'S COMPANIES INC	323808	04/06/18	BUILDING MATERIAL	1110-4235000	316.99	
LOWE'S COMPANIES INC	323808	04/06/18	AUTO REPAIR & MAINTENANCE	911-4351000	307.79	
						624.78
MACALLISTER MACHINERY CO	323809	04/06/18	BUILDING REPAIRS & MAINT	1120-4350100	797.15	
						797.15
MACO PRESS INC	323810	04/06/18	OTHER EXPENSES	651-5023990	122.27	
MACO PRESS INC	323810	04/06/18	OTHER EXPENSES	601-5023990	122.28	
						244.55
MARTIN MARIETTA AGGREGATE	323811	04/06/18	OTHER EXPENSES	601-5023990	221.28	
						221.28
MECHANICAL CONTRACTING SE	323812	04/06/18	OTHER EXPENSES	601-5023990	673.75	
MECHANICAL CONTRACTING SE	323812	04/06/18	OTHER EXPENSES	601-5023990	1,060.00	
						1,733.75
MEDIA FACTORY	323813	04/06/18	SIGNAGE /PRINTING	1203-4359003 101259	100.00	
						100.00
MEG & ASSOCIATES LLC	323814	04/06/18	EVENTS PLANNING	1203-4359003 101260	2,500.00	
						2,500.00
MELTWATER NEWS US INC	323815	04/06/18	SUBSCRIPTION	1203-4355200 101539	5,000.00	
						5,000.00
MENARDS - FISHERS	323816	04/06/18	OTHER EXPENSES	651-5023990	30.12	
MENARDS - FISHERS	323816	04/06/18	OTHER EXPENSES	651-5023990	79.44	
MENARDS - FISHERS	323816	04/06/18	OTHER EXPENSES	651-5023990	18.81	
MENARDS - FISHERS	323816	04/06/18	REPAIR PARTS	1120-4237000	97.85	
MENARDS - FISHERS	323816	04/06/18	BUILDING MATERIAL	1120-4235000	48.20	
						274.42
MENARDS, INC	323817	04/06/18	SALT & CALCIUM	1120-4236500	627.48	
MENARDS, INC	323817	04/06/18	OTHER MAINT SUPPLIES	1120-4238900	1,481.04	
MENARDS, INC	323817	04/06/18	REPAIR PARTS	1120-4237000	32.97	
MENARDS, INC	323817	04/06/18	REPAIR PARTS	1120-4237000	14.64	
MENARDS, INC	323817	04/06/18	REPAIR PARTS	1120-4237000	22.58	
MENARDS, INC	323817	04/06/18	REPAIR PARTS	1120-4237000	84.45	
MENARDS, INC	323817	04/06/18	OTHER MAINT SUPPLIES	2201-4238900	56.88	
MENARDS, INC	323817	04/06/18	OTHER MAINT SUPPLIES	2201-4238900	-94.18	
MENARDS, INC	323817	04/06/18	OTHER MAINT SUPPLIES	2201-4238900	256.78	
MENARDS, INC	323817	04/06/18	OTHER EXPENSES	601-5023990	5.98	
MENARDS, INC	323817	04/06/18	OTHER EXPENSES	601-5023990	89.97	
MENARDS, INC	323817	04/06/18	OTHER EXPENSES	601-5023990	14.91	
MENARDS, INC	323817	04/06/18	OTHER EXPENSES	601-5023990	16.93	
MENARDS, INC	323817	04/06/18	BUILDING REPAIRS & MAINT	1207-4350100	20.46	
MENARDS, INC	323817	04/06/18	BUILDING REPAIRS & MAINT	1207-4350100	77.57	
						2,708.46



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METRO FIBERNET LLC	323818	04/06/18	TELEPHONE LINE CHARGES	1120-4344000	2,698.00	
METRO FIBERNET LLC	323818	04/06/18	OTHER EXPENSES	601-5023990	1,350.00	
						4,048.00
MID STATE TRUCK EQUIP COR	323819	04/06/18	OTHER EXPENSES	651-5023990	2,350.00	
MID STATE TRUCK EQUIP COR	323819	04/06/18	OTHER EXPENSES	651-5023990	87.26	
MID STATE TRUCK EQUIP COR	323819	04/06/18	OTHER EXPENSES	651-5023990	7.14	
						2,444.40
MIDWEST BATTERY, LLC	323820	04/06/18	REPAIR PARTS	1110-4237000	333.54	
						333.54
MIDWEST LANDSCAPE INDUSTR	323821	04/06/18	LANDSCAPING SUPPLIES	2201-4239034	1,220.60	
						1,220.60
MILLENNIUM LININGS ACCESS	323822	04/06/18	AUTO REPAIR & MAINTENANCE	1120-4351000	1,243.44	
MILLENNIUM LININGS ACCESS	323822	04/06/18	REPAIR PARTS	1120-4237000	185.00	
MILLENNIUM LININGS ACCESS	323822	04/06/18	REPAIR PARTS	1120-4237000	843.44	
MILLENNIUM LININGS ACCESS	323822	04/06/18	AUTO REPAIR & MAINTENANCE	1120-4351000	400.00	
						2,671.88
MILLER'S TOWING & TRANSP	323823	04/06/18	REPAIR PARTS	1192-4237000	64.00	
						64.00
MINE SAFETY APPLIANCES	323824	04/06/18	SAFETY ACCESSORIES	1120-4356003	375.00	
						375.00
MOFAB INC.	323825	04/06/18	OTHER EXPENSES	651-5023990	181.06	
MOFAB INC.	323825	04/06/18	OTHER EXPENSES	651-5023990	222.48	
MOFAB INC.	323825	04/06/18	OTHER EXPENSES	651-5023990	58.00	
MOFAB INC.	323825	04/06/18	OTHER EXPENSES	651-5023990	55.36	
						516.90
MOORE INDUSTRIAL HARDWARE	323826	04/06/18	REPAIR PARTS	1120-4237000	60.07	
						60.07
MRO SUPPLY LLC	323827	04/06/18	OTHER EXPENSES	601-5023990	80.80	
						80.80
MUNICIPAL EMERGENCY SERVI	323828	04/06/18	OTHER CONT SERVICES	1120-4350900	315.50	
MUNICIPAL EMERGENCY SERVI	323828	04/06/18	OTHER EXPENSES	601-5023990	441.00	
MUNICIPAL EMERGENCY SERVI	323828	04/06/18	SAFETY ACCESSORIES	1120-4356003	213.85	
MUNICIPAL EMERGENCY SERVI	323828	04/06/18	SAFETY ACCESSORIES	1120-4356003	117.84	
MUNICIPAL EMERGENCY SERVI	323828	04/06/18	SAFETY ACCESSORIES	1120-4356003	227.40	
MUNICIPAL EMERGENCY SERVI	323828	04/06/18	SAFETY ACCESSORIES	1120-4356003	1,864.98	
						3,180.57
NAPA AUTO PARTS INC	323829	04/06/18	EXTERNAL INSTRUCT FEES	2201-4357004	49.00	
NAPA AUTO PARTS INC	323829	04/06/18	REPAIR PARTS	2201-4237000	1,333.26	
						1,382.26
NATIONAL FIRE PROTECTION	323830	04/06/18	ORGANIZATION & MEMBER DUE	1120-4355300	175.00	
NATIONAL FIRE PROTECTION	323830	04/06/18	SUBSCRIPTIONS	1120-4355200	1,345.50	
						1,520.50
NEARMAP US INC.	323831	04/06/18	NEARMAP VERTICLE GOVERNME	2200-R4341999 101107	4,950.00	
						4,950.00
NELSON ALARM COMPANY	323832	04/06/18	BUILDING REPAIRS & MAINT	1120-4350100	326.29	
NELSON ALARM COMPANY	323832	04/06/18	2018 MAR-DEC MONITORING	1115-4350900 101411	205.00	
NELSON ALARM COMPANY	323832	04/06/18	OTHER EXPENSES	651-5023990	600.00	
						1,131.29
NETWORK SERVICES COMPANY	323833	04/06/18	OTHER MISCELLANOUS	1120-4239099	1,910.83	
NETWORK SERVICES COMPANY	323833	04/06/18	OTHER MAINT SUPPLIES	1120-4238900	1,910.83	
						3,821.66
OFFICE DEPOT INC	323834	04/06/18	OFFICE SUPPLIES	2200-4230200	2.56	
OFFICE DEPOT INC	323834	04/06/18	OFFICE SUPPLIES	2200-4230200	32.59	
OFFICE DEPOT INC	323834	04/06/18	OFFICE SUPPLIES	1180-4230200	268.79	
OFFICE DEPOT INC	323834	04/06/18	OFFICE SUPPLIES	1180-4230200	15.99	
OFFICE DEPOT INC	323834	04/06/18	OFFICE SUPPLIES	1160-4230200	3.04	
OFFICE DEPOT INC	323834	04/06/18	OFFICE SUPPLIES	1203-4230200	34.99	
OFFICE DEPOT INC	323834	04/06/18	OTHER EXPENSES	855-5023990	5.23	

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OFFICE DEPOT INC	323834	04/06/18	OTHER EXPENSES	855-5023990	75.65	
OFFICE DEPOT INC	323834	04/06/18	OTHER MISCELLANOUS	1115-4239099	23.64	
OFFICE DEPOT INC	323834	04/06/18	OFFICE SUPPLIES	1115-4230200	36.39	
OFFICE DEPOT INC	323834	04/06/18	OFFICE SUPPLIES	1120-4230200	126.44	
OFFICE DEPOT INC	323834	04/06/18	OFFICE SUPPLIES	1110-4230200	35.30	
OFFICE DEPOT INC	323834	04/06/18	OFFICE SUPPLIES	1110-4230200	17.68	
OFFICE DEPOT INC	323834	04/06/18	OFFICE SUPPLIES	1110-4230200	193.20	
OFFICE DEPOT INC	323834	04/06/18	OFFICE SUPPLIES	1110-4230200	1.94	
OFFICE DEPOT INC	323834*	04/06/18	OFFICE SUPPLIES	2200-4230200	-2.56	
OFFICE DEPOT INC	323834*	04/06/18	OFFICE SUPPLIES	2200-4230200	-32.59	
OFFICE DEPOT INC	323834*	04/06/18	OFFICE SUPPLIES	1110-4230200	-35.30	
OFFICE DEPOT INC	323834*	04/06/18	OFFICE SUPPLIES	1110-4230200	-17.68	
OFFICE DEPOT INC	323834*	04/06/18	OFFICE SUPPLIES	1110-4230200	-193.20	
OFFICE DEPOT INC	323834*	04/06/18	OFFICE SUPPLIES	1110-4230200	-1.94	
OFFICE DEPOT INC	323834*	04/06/18	OTHER MISCELLANOUS	1115-4239099	-23.64	
OFFICE DEPOT INC	323834*	04/06/18	OFFICE SUPPLIES	1115-4230200	-36.39	
OFFICE DEPOT INC	323834*	04/06/18	OFFICE SUPPLIES	1120-4230200	-126.44	
OFFICE DEPOT INC	323834*	04/06/18	OTHER EXPENSES	855-5023990	-5.23	
OFFICE DEPOT INC	323834*	04/06/18	OFFICE SUPPLIES	1203-4230200	-34.99	
OFFICE DEPOT INC	323834*	04/06/18	OFFICE SUPPLIES	1160-4230200	-3.04	
OFFICE DEPOT INC	323834*	04/06/18	OTHER EXPENSES	855-5023990	-75.65	
OFFICE DEPOT INC	323834*	04/06/18	OFFICE SUPPLIES	1180-4230200	-268.79	
OFFICE DEPOT INC	323834*	04/06/18	OFFICE SUPPLIES	1180-4230200	-15.99	
						.00
ON SITE SUPPLY	323835	04/06/18	OTHER EXPENSES	601-5023990	152.02	
						152.02
HAMPTON INN-DAYTON NORTH	323836	04/06/18	TRAINING SEMINARS	210-4357000	1,143.82	
						1,143.82
P & P GOLF CAR LLC	323837	04/06/18	OTHER EXPENSES	651-5023990	198.45	
						198.45
PARTY TIME RENTAL INC	323838	04/06/18	ECONOMIC DEVELOPMENT	1203-4359300	301.90	
						301.90
PENN CARE INC.	323839	04/06/18	AUTO REPAIR & MAINTENANCE	1120-4351000	351.61	
PENN CARE INC.	323839	04/06/18	EMS EQUIP	102-4467006	897.00	
PENN CARE INC.	323839	04/06/18	EMS EQUIP	102-4467006	630.00	
PENN CARE INC.	323839	04/06/18	SPECIAL DEPT SUPPLIES	102-4239011	600.95	
						2,479.56
PENSKE CHEVROLET	323840	04/06/18	OTHER EXPENSES	601-5023990	84.16	
						84.16
PEOPLE FOR BIKES FOUNDATI	323841	04/06/18	EXTERNAL TRAINING TRAVEL	1203-4343002	300.00	
						300.00
PING	323842	04/06/18	GOLF SOFTGOODS	1207-4356006	76.13	
PING	323842	04/06/18	GOLF HARDGOODS	1207-4356007	85.02	
						161.15
PLYMATE	323843	04/06/18	OTHER EXPENSES	601-5023990	251.69	
PLYMATE	323843	04/06/18	OTHER EXPENSES	651-5023990	114.22	
PLYMATE	323843	04/06/18	OTHER EXPENSES	651-5023990	87.69	
PLYMATE	323843	04/06/18	OTHER EXPENSES	651-5023990	55.60	
PLYMATE	323843	04/06/18	OTHER EXPENSES	651-5023990	155.85	
						665.05
POMP'S TIRE	323844	04/06/18	OTHER EXPENSES	601-5023990	519.56	
						519.56
PPE CARE AND REPAIR	323845	04/06/18	CLEANING SERVICES	1120-4350600	577.00	
						577.00
PUBLIC AGENCY TRNG COUNCI	323846	04/06/18	TRAINING SEMINAR	210-4357000	650.00	
				101542		650.00
PUBLIC SAFETY MEDICAL SER	323847	04/06/18	OFFICER PHYSICALS	1110-4340701	100944	3,444.08
PUBLIC SAFETY MEDICAL SER	323847	04/06/18	OFFICER PHYSICALS	1110-4340701	100944	1,152.76

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						4,596.84
R & T AUTO SUPPLY, INC	323848	04/06/18	AUTO REPAIR & MAINTENANCE	1120-4351000	193.78	193.78
RAY ALLEN MANUFACTURING C	323849	04/06/18	ANIMAL SERVICES	1110-4357600	145.59	145.59
READY REFRESH BY NESTLE	323850	04/06/18	08C0125805523	506-4239099	56.29	56.29
REAL MECHANICAL INC	323851	04/06/18	BUILDING REPAIRS & MAINT	1120-4350100	386.90	386.90
RESIDENTIAL HEATING AND A	323852	04/06/18	NEW FURNACE	1207-4350100 34585	2,900.00	2,900.00
REYNOLDS FARM EQUIPMENT	323853	04/06/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	45.26	45.26
RICOH AMERICAS CORPORATIO	323854	04/06/18	COPIER	506-4353004	181.42	181.42
ROBERT'S DISTRIBUTORS, IN	323855	04/06/18	OTHER EXPENSES	852-5023990	14.85	14.85
ROLLFAST, INC	323856	04/06/18	BIKE EVENT PLANNING	1203-4359300 101269	4,250.00	4,250.00
RUNYON EQUIPMENT RENTAL	323857	04/06/18	SAFETY SUPPLIES	2201-4239012	43.92	
RUNYON EQUIPMENT RENTAL	323857	04/06/18	BOTTLED GAS	1120-4231100	- .02	
RUNYON EQUIPMENT RENTAL	323857	04/06/18	BOTTLED GAS	1120-4231100	24.18	68.08
S & M PAINTING & DRY WALL	323858	04/06/18	LOBBY PAINT REMOVAL	1110-R4350100 101170	2,725.00	2,725.00
SARTORIUS CORP	323859	04/06/18	OTHER EXPENSES	651-5023990	1,861.88	1,861.88
SCBAS INC	323860	04/06/18	EQUIPMENT MAINT CONTRACTS	1120-4351501	1,053.00	1,053.00
SERVICE FIRST CLEANING, I	323861	04/06/18	OTHER CONT SERVICES	1120-4350900	909.00	909.00
SERVICE PIPE & SUPPLY INC	323862	04/06/18	OTHER EXPENSES	601-5023990	719.36	
SERVICE PIPE & SUPPLY INC	323862	04/06/18	OTHER EXPENSES	601-5023990	77.43	796.79
SHOE CARNIVAL, INC	323863	04/06/18	UNIFORMS	1120-4356001	400.00	400.00
SIGTRONICS CORPORATION	323864	04/06/18	RADIO MAINTENANCE	1120-4350500	2,124.73	2,124.73
SIMON AND COMPANY INC	323865	04/06/18	OTHER EXPENSES	651-5023990	1,333.34	
SIMON AND COMPANY INC	323865	04/06/18	OTHER EXPENSES	601-5023990	1,333.33	
SIMON AND COMPANY INC	323865	04/06/18	CONSULTING SERVICES	1160-4340400 101242	1,066.80	3,733.47
SIMPLIFILE	323866	04/06/18	LIENS/RELEASES OF LIENS	1192-R4340600 101099	924.00	924.00
SITE ONE	323867	04/06/18	BROOKSHIRE CHEMICALS	1207-4350400 34557	-297.03	
SITE ONE	323867	04/06/18	BROOKSHIRE CHEMICALS	1207-4350400 34557	1,575.00	
SITE ONE	323867	04/06/18	BROOKSHIRE CHEMICALS	1207-4350400 34557	1,860.00	3,137.97
SNAP-ON INCORPORATED	323868	04/06/18	OTHER EXPENSES	601-5023990	93.24	93.24
SPECIAL OLYMPICS OF HAMIL	323869	04/06/18	MAYOR'S YOUTH COUNCIL	854-4359033	554.75	554.75
ST VINCENT HOSPITAL	323870	04/06/18	O2 REFILL UNITS	102-R4467006 101036	3,400.00	3,400.00
STAPLES BUSINESS ADVANTAG	323871	04/06/18	FURNITURE & FIXTURES	102-4463000	509.97	
STAPLES BUSINESS ADVANTAG	323871	04/06/18	OFFICE SUPPLIES	506-4230200	128.44	
STAPLES BUSINESS ADVANTAG	323871	04/06/18	OFFICE SUPPLIES	506-4230200	62.64	
STAPLES BUSINESS ADVANTAG	323871	04/06/18	OFFICE SUPPLIES	506-4230200	539.99	

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STAPLES BUSINESS ADVANTAG	323871	04/06/18	OFFICE SUPPLIES	2200-4230200	39.97	
STATE SAFETY & COMPLIANCE	323872	04/06/18	OTHER EXPENSES	651-5023990	308.07	1,281.01
T B A & OIL WAREHOUSE, IN	323873	04/06/18	REPAIR PARTS	1110-4237000	997.75	308.07
TAYLOR MADE GOLF COMPANY,	323874	04/06/18	GOLF HARDGOODS	1207-4356007	423.00	997.75
TAYLOR OIL CO INC	323875	04/06/18	OTHER EXPENSES	651-5023990	334.66	423.00
TCB FARMS	323876	04/06/18	OTHER EXPENSES	651-5023990	10,312.50	334.66
THE TIMES	323877	04/06/18	CLASSIFIED ADVERTISING	1120-4346000	22.70	10,312.50
THE VETERAN'S VIEW	323878	04/06/18	CLASSIFIED ADVERTISING	1207-4346000	695.00	22.70
TOM WOOD FORD INC	323879	04/06/18	REPAIR PARTS	1192-4237000	156.86	695.00
UPS	323880	04/06/18	POSTAGE	1110-4342100	8.63	156.86
UPS	323880	04/06/18	POSTAGE	1110-4342100	5.09	
UPS	323880	04/06/18	POSTAGE	1115-4342100	15.95	
ULINE	323881	04/06/18	OTHER MISCELLANOUS	1120-4239099	443.24	29.67
UNCLE BILL'S PET SUPERSTO	323882	04/06/18	DRY DOG FOOD BLUE BUFFALO	1110-4357600 101525	395.00	443.24
UNITED CONSULTING	323883	04/06/18	PROJ 17-ENG-08; 06.01.16	211-R4350900 100568	5,357.60	395.00
UTILITY SUPPLY CO INC.	323884	04/06/18	OTHER EXPENSES	604-5023990	27,500.00	5,357.60
WINCAN, LLC	323885	04/06/18	OTHER EXPENSES	651-5023990	1,250.00	27,500.00
WORKSPACE SOLUTIONS	323886	04/06/18	WORKSPACE FURNITURE	1192-R4463000 101129	1,237.22	1,250.00
WORRELL CORPORATION	323887	04/06/18	OTHER EXPENSES	601-5023990	17.31	1,237.22
WORRELL CORPORATION	323887	04/06/18	OTHER EXPENSES	651-5023990	17.31	
WORRELL CORPORATION	323887	04/06/18	OTHER EXPENSES	601-5023990	2,410.46	
WPS GHA MEDCARE PROVIDER	323888	04/06/18	OTHER EXPENSES	102-5023990	337.37	2,445.08
WPS GHA MEDCARE PROVIDER	323888	04/06/18	OTHER EXPENSES	102-5023990	283.35	
XEROX CORP	323889	04/06/18	OTHER EXPENSES	651-5023990	291.27	620.72
XEROX CORP	323889	04/06/18	OTHER EXPENSES	601-5023990	291.27	
XEROX CORP	323890	04/06/18	COPIER	209-R4353004 32364	66.95	582.54
XEROX CORP	323891	04/06/18	OTHER EXPENSES	651-5023990	181.37	66.95
XEROX CORP	323891	04/06/18	OTHER EXPENSES	601-5023990	181.36	
STREETER CONSULTING, LLC	323892	04/06/18	CONSTRUCTION CONSULTING	1801-R4350900 101105	3,780.00	362.73
JANI-KING OF INDIANAPOLIS	323893	04/06/18	BUILDING REPAIRS & MAINT	1207-4350100	240.00	3,780.00
THE ALPHA GROUP	323894	04/06/18	CONTINUING ED TRAINING	210-4357000 101550	595.00	240.00
SHELBURNE MECHANICAL SYST	323895	04/06/18	OTHER EXPENSES	651-5023990	376.00	595.00
XYLEM DEWATERING SOLUTION	323896	04/06/18	OTHER EXPENSES	651-5023990	286.00	376.00

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XYLEM DEWATERING SOLUTION	323896	04/06/18	OTHER EXPENSES	651-5023990	4,822.60	
XYLEM DEWATERING SOLUTION	323896	04/06/18	OTHER EXPENSES	651-5023990	3,426.59	
						8,535.19
CONSTELLATION NEWENERGY G	323897	04/06/18	NATURAL GAS	2201-4349000	3,083.16	
						3,083.16
GREATAMERICA FINANCIAL SE	323898	04/06/18	PHONE EQUIP/MAINTENANCE	1115-R4344000 101080	1,819.52	
GREATAMERICA FINANCIAL SE	323898	04/06/18	TELEPHONE LINE CHARGES	1115-4344000	3,760.96	
						5,580.48
982-PRAXAIR DISTRIBUTION	323899	04/06/18	BOTTLED GAS	1120-4231100	246.78	
						246.78
ACE-PAK PRODUCTS INC	323900	04/06/18	OTHER MAINT SUPPLIES	1120-4238900	717.57	
ACE-PAK PRODUCTS INC	323900	04/06/18	OTHER MAINT SUPPLIES	1120-4238900	134.95	
						852.52
JAMES ALDERMAN	323901	04/06/18	OTHER CONT SERVICES	1120-4350900	1,850.00	
						1,850.00
ALRO STEEL CORPORATION	323902	04/06/18	REPAIR PARTS	2201-4237000	305.93	
						305.93
AMAZON CAPITAL SERVICES	323903	04/06/18	POSTAGE	1115-4342100	9.99	
AMAZON CAPITAL SERVICES	323903	04/06/18	OFFICE SUPPLIES	1115-4230200	89.98	
AMAZON CAPITAL SERVICES	323903	04/06/18	POSTAGE	1115-4342100	20.33	
AMAZON CAPITAL SERVICES	323903	04/06/18	SONY SMART TV	1115-4467099 101535	648.00	
						768.30
APPLIED INDUST TECH INC	323904	04/06/18	OTHER EXPENSES	651-5023990	47.80	
						47.80
ARAB TERMITE & PEST CONTR	323905	04/06/18	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	323905	04/06/18	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	323905	04/06/18	OTHER CONT SERVICES	1120-4350900	30.00	
						90.00
ARC ACQUISITION US INC	323906	04/06/18	CAMERAS/NETWORK 32XPTZ	1115-4463100 101335	13,837.48	
ARC ACQUISITION US INC	323906	04/06/18	NETWORK CABLE COUPLER	1115-4237000 101430	697.25	
						14,534.73
AUTO PLUS AUTO PARTS	323907	04/06/18	REPAIR PARTS	2201-4237000	41.16	
						41.16
AUTOZONE INC	323908	04/06/18	OTHER EXPENSES	601-5023990	52.93	
						52.93
B.E.I. INCORPORATED-DO NO	323909	04/06/18	OTHER EXPENSES	601-5023990	2,450.00	
B.E.I. INCORPORATED-DO NO	323909*	04/06/18	OTHER EXPENSES	601-5023990	-2,450.00	
						.00
BARNES & THORNBURG	323910	04/06/18	INFO SYS MAINT/CONTRACTS	1115-4341955	497.25	
						497.25
BATTERIES PLUS BULBS	323911	04/06/18	REPAIR PARTS	1120-4237000	78.00	
						78.00
BOBCAT OF ANDERSON	323912	04/06/18	OTHER EXPENSES	651-5023990	39.51	
						39.51
BOONE CO RESOURCE RECOVER	323913	04/06/18	OTHER CONT SERVICES	2201-4350900	540.00	
						540.00
BOSE, MCKINNEY & EVANS	323914	04/06/18	OTHER CONT SERVICES	1120-4350900	10.87	
						10.87
CARGILL INC SALT DIVISION	323915	04/06/18	SALT	2201-R4236500 101089	29,355.19	
CARGILL INC SALT DIVISION	323915	04/06/18	SALT	2201-R4236500 101089	20,717.28	
						50,072.47
CARGILL INC-SALT DIVISION	323916	04/06/18	OTHER EXPENSES	601-5023990	2,539.53	
CARGILL INC-SALT DIVISION	323916	04/06/18	OTHER EXPENSES	601-5023990	2,539.53	
CARGILL INC-SALT DIVISION	323916	04/06/18	OTHER EXPENSES	601-5023990	2,521.26	
CARGILL INC-SALT DIVISION	323916	04/06/18	OTHER EXPENSES	601-5023990	2,526.34	
CARGILL INC-SALT DIVISION	323916	04/06/18	OTHER EXPENSES	601-5023990	2,520.25	
CARGILL INC-SALT DIVISION	323916	04/06/18	OTHER EXPENSES	601-5023990	2,549.68	
CARGILL INC-SALT DIVISION	323916	04/06/18	OTHER EXPENSES	601-5023990	2,538.52	

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						17,735.11
CARMEL LOFTS LLC	323917	04/06/18	OTHER CONT SERVICES	206-4350900	10,314.35	10,314.35
CENTRAL INDIANA HARDWARE	323918	04/06/18	BUILDING REPAIRS & MAINT	2201-4350100	107.52	107.52
CERES SOLUTIONS	323919	04/06/18	DIESEL FUEL	1120-4231300	508.71	508.71
CERES SOLUTIONS	323920	04/06/18	OIL	1120-4231500	313.50	313.50
CHAPMAN ELEC SUPPLY INC	323921	04/06/18	OTHER EXPENSES	601-5023990	774.73	
CHAPMAN ELEC SUPPLY INC	323921	04/06/18	OTHER EXPENSES	601-5023990	141.87	
CHAPMAN ELEC SUPPLY INC	323921	04/06/18	OTHER EXPENSES	601-5023990	346.50	
CHAPMAN ELEC SUPPLY INC	323921	04/06/18	OTHER EXPENSES	601-5023990	38.94	1,302.04
CHURCH CHURCH HITTLE & AN	323922	04/06/18	OTHER CONT SERVICES	1120-4350900	80.00	80.00
CINTAS CORPORATION #18	323923	04/06/18	OTHER EXPENSES	651-5023990	52.72	
CINTAS CORPORATION #18	323923	04/06/18	OTHER EXPENSES	651-5023990	52.96	
CINTAS CORPORATION #18	323923	04/06/18	OTHER EXPENSES	651-5023990	39.78	
CINTAS CORPORATION #18	323923	04/06/18	LAUNDRY SERVICE	2201-4356501	281.69	
CINTAS CORPORATION #18	323923	04/06/18	LAUNDRY SERVICE	2201-4356501	393.85	
CINTAS CORPORATION #18	323923	04/06/18	LAUNDRY SERVICE	2201-4356501	281.69	1,102.69
CLARK TIRE INC	323924	04/06/18	OTHER EXPENSES	601-5023990	25.50	25.50
CUMMINS CROSSPOINT	323925	04/06/18	REPAIR PARTS	1120-4237000	322.70	322.70
CYBER MARKETING NETWORK I	323926	04/06/18	OTHER EXPENSES	601-5023990	310.23	310.23
DAILY LABORATORIES	323927	04/06/18	OTHER EXPENSES	651-5023990	125.00	125.00
DOMESTIC UNIFORM RENTAL	323928	04/06/18	CLEANING SERVICES	1115-4350600	39.20	39.20
DON HINDS FORD	323929	04/06/18	AUTO REPAIR & MAINTENANCE	1120-4351000	356.15	356.15
DON'S AUTO TRIM	323930	04/06/18	AUTO REPAIR & MAINTENANCE	1120-4351000	475.00	
DON'S AUTO TRIM	323930	04/06/18	OTHER EXPENSES	651-5023990	715.00	
DON'S AUTO TRIM	323930	04/06/18	OTHER EXPENSES	601-5023990	285.00	1,475.00
EAN SERVICES, LLC	323931	04/06/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	323931	04/06/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	323931	04/06/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	323931	04/06/18	AUTOMOBILE LEASE	911-4352600	663.43	
EAN SERVICES, LLC	323931	04/06/18	AUTOMOBILE LEASE	911-4352600	853.30	4,076.63
ENGLEDOW, INC	323932	04/06/18	2018 FLOWER MAINTENANCE	1206-4350900	101221	7,148.68
ENGLEDOW, INC	323932	04/06/18	2018 FLOWER MAINTENANCE	2201-4350400	101219	867.40
ENGLEDOW, INC	323932	04/06/18	2018 FLOWER MAINTENANCE	2201-4350400	101220	4,221.07
ENGLEDOW, INC	323932	04/06/18	2018 FLOWER MAINTENANCE	1206-4350400	101222	7,454.03
ENVIRONMENTAL LABORATORIE	323933	04/06/18	OTHER EXPENSES	601-5023990	10.50	19,691.18
ENVIRONMENTAL LABORATORIE	323933	04/06/18	OTHER EXPENSES	601-5023990	31.50	
ENVIRONMENTAL LABORATORIE	323933	04/06/18	OTHER EXPENSES	601-5023990	31.50	
ENVIRONMENTAL LABORATORIE	323933	04/06/18	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	323933	04/06/18	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	323933	04/06/18	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	323933	04/06/18	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	323933	04/06/18	OTHER EXPENSES	601-5023990	11.25	

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ENVIRONMENTAL LABORATORIE	323933	04/06/18	OTHER EXPENSES	601-5023990	11.25	
ENVIRONMENTAL LABORATORIE	323933	04/06/18	OTHER EXPENSES	601-5023990	11.25	
ENVIRONMENTAL LABORATORIE	323933	04/06/18	OTHER EXPENSES	601-5023990	11.25	
ENVIRONMENTAL LABORATORIE	323933	04/06/18	OTHER EXPENSES	601-5023990	75.00	
ENVIRONMENTAL LABORATORIE	323933	04/06/18	OTHER EXPENSES	601-5023990	157.50	
						645.00
EVERETT J PRESCOTT INC	323934	04/06/18	OTHER EXPENSES	601-5023990	109.31	
EVERETT J PRESCOTT INC	323934	04/06/18	OTHER EXPENSES	601-5023990	462.20	
EVERETT J PRESCOTT INC	323934	04/06/18	OTHER EXPENSES	601-5023990	104.00	
EVERETT J PRESCOTT INC	323934	04/06/18	OTHER EXPENSES	601-5023990	809.65	
						1,485.16
FASTENAL COMPANY	323935	04/06/18	POSTS & HARDWARE	2201-4239032	11.41	
						11.41
FERGUSON WATERWORKS INDY	323936	04/06/18	OTHER EXPENSES	601-5023990	300.00	
						300.00
FILTER SERVICES OF INDIAN	323937	04/06/18	OTHER EXPENSES	651-5023990	729.14	
						729.14
FISHER SCIENTIFIC	323938	04/06/18	OTHER EXPENSES	651-5023990	193.46	
FISHER SCIENTIFIC	323938	04/06/18	OTHER EXPENSES	601-5023990	414.01	
FISHER SCIENTIFIC	323938*	04/06/18	OTHER EXPENSES	651-5023990	-193.46	
FISHER SCIENTIFIC	323938*	04/06/18	OTHER EXPENSES	601-5023990	-414.01	
						.00
G F C LEASING OH	323939	04/06/18	COPIER	2200-4353004	986.42	
						986.42
GIBSON TELDATA INC	323940	04/06/18	ANALOG TERMINAL ADAPTER	1115-4238000 101283	119.78	
						119.78
GORDON FLESCH CO., INC.	323941	04/06/18	EQUIPMENT MAINT CONTRACTS	1120-4351501	6.04	
						6.04
GRACE REFRIGERATION	323942	04/06/18	EQUIPMENT REPAIRS & MAINT	1120-4350000	470.13	
						470.13
GRAINGER	323943*	04/06/18	BUILDING REPAIRS & MAINT	2201-4350100	-132.60	
GRAINGER	323943*	04/06/18	TRAFFIC SIGNS	2201-4239030	-99.56	
GRAINGER	323943	04/06/18	BUILDING REPAIRS & MAINT	2201-4350100	132.60	
GRAINGER	323943	04/06/18	TRAFFIC SIGNS	2201-4239030	99.56	
						.00
GRAINGER	323944	04/06/18	OTHER EXPENSES	651-5023990	63.90	
GRAINGER	323944	04/06/18	OTHER EXPENSES	651-5023990	75.36	
GRAINGER	323944	04/06/18	OTHER EXPENSES	651-5023990	12.90	
GRAINGER	323944	04/06/18	OTHER EXPENSES	651-5023990	64.89	
						217.05
HP PRODUCTS	323945	04/06/18	OTHER EXPENSES	651-5023990	675.27	
HP PRODUCTS	323945	04/06/18	OTHER EXPENSES	651-5023990	11.60	
						686.87
HACH COMPANY	323946	04/06/18	OTHER EXPENSES	651-5023990	966.33	
						966.33
HARRINGTON INDUSTRIAL PLA	323947	04/06/18	LANDSCAPING SUPPLIES	1206-4239034	427.34	
						427.34
HOOSIER FIRE EQUIPMENT IN	323948	04/06/18	REPAIR PARTS	1120-4237000	364.45	
						364.45
HP INC.	323949	04/06/18	DOCKING STATION	1120-4350070 101518	109.00	
HP INC.	323949	04/06/18	HP CHROMEBOOK 14 G4	1115-4463201 101396	440.00	
						549.00
I C C BUSINESS PRODUCTS	323950	04/06/18	CTC COPIER	102-4467099 101424	6,500.00	
I C C BUSINESS PRODUCTS	323950	04/06/18	PM/COPIER USE FEES	1120-4351501 101471	53.00	
						6,553.00
I U P P S	323951	04/06/18	OTHER EXPENSES	601-5023990	1,546.60	
I U P P S	323951	04/06/18	OTHER PROFESSIONAL FEES	1115-4341999	371.45	
I U P P S	323951	04/06/18	OTHER CONT SERVICES	2201-4350900	585.20	

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						2,503.25
IMAVEX	323952	04/06/18	OTHER EXPENSES	651-5023990	64.50	
IMAVEX	323952	04/06/18	OTHER EXPENSES	601-5023990	64.50	
						129.00
INDIANA ASSOC OF BUILDING	323953	04/06/18	EXTERNAL INSTRUCT FEES	1120-4357004	75.72	
						75.72
INDIANA OXYGEN CO	323954	04/06/18	BOTTLED GAS	2201-4231100	166.90	
						166.90
MISTER SPARKY	323955	04/06/18	OTHER EXPENSES	1192-5023990	70.00	
						70.00
MENARDS, INC	323956	04/06/18	REPAIR PARTS	1120-4237000	55.96	
MENARDS, INC	323956	04/06/18	OTHER MAINT SUPPLIES	2201-4238900	71.91	
MENARDS, INC	323956	04/06/18	OTHER MAINT SUPPLIES	2201-4238900	50.00	
MENARDS, INC	323956	04/06/18	OTHER MAINT SUPPLIES	2201-4238900	21.88	
MENARDS, INC	323956	04/06/18	OTHER MAINT SUPPLIES	2201-4238900	14.82	
MENARDS, INC	323956	04/06/18	OTHER MAINT SUPPLIES	2201-4238900	2.04	
MENARDS, INC	323956	04/06/18	OTHER MAINT SUPPLIES	2201-4238900	174.52	
MENARDS, INC	323956	04/06/18	STREET LIGHT REPAIRS	2201-4350080	37.97	
MENARDS, INC	323956	04/06/18	STREET LIGHT REPAIRS	2201-4350080	64.97	
MENARDS, INC	323956	04/06/18	LANDSCAPING SUPPLIES	2201-4239034	28.61	
MENARDS, INC	323956	04/06/18	OTHER MAINT SUPPLIES	2201-4238900	24.98	
MENARDS, INC	323956	04/06/18	OTHER MAINT SUPPLIES	2201-4238900	32.98	
						580.64
DAVID MOORE	323957	04/06/18	INSTRUCTOR FEES	1120-4357003 101201	1,375.00	
						1,375.00
MUNICIPAL EMERGENCY SERVI	323958	04/06/18	SAFETY ACCESSORIES	1120-4356003	615.13	
						615.13
NEARMAP US INC.	323959	04/06/18	MAPPING SOFTWARE SERVICE	1192-R4350900 101106	4,950.00	
						4,950.00
NORTHSIDE TRAILER INC.	323960	04/06/18	REPAIR PARTS	2201-4237000	1,051.59	
						1,051.59
OFFICE DEPOT INC	323961	04/06/18	OFFICE SUPPLIES	2201-4230200	29.92	
OFFICE DEPOT INC	323961	04/06/18	OFFICE SUPPLIES	2201-4230200	59.56	
OFFICE DEPOT INC	323961	04/06/18	OFFICE SUPPLIES	2201-4230200	81.30	
OFFICE DEPOT INC	323961	04/06/18	REPAIR PARTS	2201-4237000	75.00	
OFFICE DEPOT INC	323961	04/06/18	REPAIR PARTS	2201-4237000	66.75	
OFFICE DEPOT INC	323961	04/06/18	REPAIR PARTS	2201-4237000	75.00	
OFFICE DEPOT INC	323961	04/06/18	REPAIR PARTS	2201-4237000	70.00	
OFFICE DEPOT INC	323961*	04/06/18	OFFICE SUPPLIES	2201-4230200	-29.92	
OFFICE DEPOT INC	323961*	04/06/18	OFFICE SUPPLIES	2201-4230200	-59.56	
OFFICE DEPOT INC	323961*	04/06/18	OFFICE SUPPLIES	2201-4230200	-81.30	
OFFICE DEPOT INC	323961*	04/06/18	REPAIR PARTS	2201-4237000	-75.00	
OFFICE DEPOT INC	323961*	04/06/18	REPAIR PARTS	2201-4237000	-66.75	
OFFICE DEPOT INC	323961*	04/06/18	REPAIR PARTS	2201-4237000	-75.00	
OFFICE DEPOT INC	323961*	04/06/18	REPAIR PARTS	2201-4237000	-70.00	
						.00
ONEZONE	323962	04/06/18	CHAMBER LUNCHEON FEES	1401-4343005	240.00	
						240.00
PCMG, INC	323963	04/06/18	FATPIPE ANNUAL MAINTENANC	1115-4351501 101486	5,600.00	
						5,600.00
PENN CARE INC.	323964	04/06/18	SPECIAL DEPT SUPPLIES	102-4239011	302.50	
PENN CARE INC.	323964	04/06/18	SPECIAL DEPT SUPPLIES	102-4239011	1,648.50	
						1,951.00
POMPS TIRE-LAFAYETTE	323965	04/06/18	TIRES & TUBES	2201-4232000	2,171.90	
						2,171.90
PPE CARE AND REPAIR	323966	04/06/18	CLEANING SERVICES	1120-4350600	70.00	
						70.00
PRO-VISION VIDEO SYSTEM	323967	04/06/18	BACK UP CAMERA	2201-4467000 101527	1,463.66	



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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
QUENCH	323968	04/06/18	OTHER MAINT SUPPLIES	2201-4238900	44.00	1,463.66
						44.00
R & T AUTO SUPPLY, INC	323969	04/06/18	TIRES & TUBES	2201-4232000	139.00	
R & T AUTO SUPPLY, INC	323969	04/06/18	TIRES & TUBES	2201-4232000	464.26	
R & T AUTO SUPPLY, INC	323969	04/06/18	TIRES & TUBES	2201-4232000	464.26	
R & T AUTO SUPPLY, INC	323969	04/06/18	TIRES & TUBES	2201-4232000	19.00	
REYNOLDS FARM EQUIPMENT	323970	04/06/18	REPAIR PARTS	1120-4237000	111.02	1,086.52
REYNOLDS FARM EQUIPMENT	323970	04/06/18	REPAIR PARTS	1120-4237000	206.97	
RIETH-RILEY CONSTRUCTION	323971	04/06/18	BITUMINOUS MATERIALS	2201-4236300	62.24	317.99
RIETH-RILEY CONSTRUCTION	323971	04/06/18	BITUMINOUS MATERIALS	2201-4236300	71.91	
						134.15
RUNYON EQUIPMENT RENTAL	323972	04/06/18	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	323972	04/06/18	OTHER MAINT SUPPLIES	2201-4238900	285.60	
RUNYON EQUIPMENT RENTAL	323972	04/06/18	REPAIR PARTS	2201-4237000	-776.20	
RUNYON EQUIPMENT RENTAL	323972	04/06/18	UNIFORMS	2201-4356001	77.50	
RUNYON EQUIPMENT RENTAL	323972	04/06/18	BOTTLED GAS	2201-4231100	80.60	
RUNYON EQUIPMENT RENTAL	323972	04/06/18	OTHER RENTAL & LEASES	2201-4353099	82.50	
RUNYON EQUIPMENT RENTAL	323972	04/06/18	REPAIR PARTS	2201-4237000	1,277.99	
RUNYON EQUIPMENT RENTAL	323972	04/06/18	OTHER MAINT SUPPLIES	2201-4238900	39.98	
RUNYON EQUIPMENT RENTAL	323972	04/06/18	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	323972	04/06/18	OTHER MAINT SUPPLIES	2201-4238900	109.15	
RUNYON EQUIPMENT RENTAL	323972	04/06/18	REPAIR PARTS	2200-4237000	198.10	
						1,471.94
SERVICE FIRST CLEANING, I	323973	04/06/18	CLEANING SERVICES	1115-4350600	350.00	
						350.00
THE TORO COMPANY	323974	04/06/18	REPAIR PARTS	2201-4237000	198.78	
						198.78
TRACTOR SUPPLY CO	323975	04/06/18	OTHER MAINT SUPPLIES	2201-4238900	309.88	
						309.88
TRAFFIC SIGN, INC	323976	04/06/18	POSTS & HARDWARE	2201-4239032	140.00	
						140.00
TREETOP PRODUCTS CONSOLID	323977	04/06/18	LANDSCAPING SUPPLIES	2201-4239034	805.92	
						805.92
VAN AUSDALL & FARRAR	323978	04/06/18	EQUIPMENT MAINT CONTRACTS	1115-4351501	75.62	
						75.62
VEHICLE TRACKING SOLUTION	323979	04/06/18	HARDWARE TRACKING DEVICES	2201-R4351502	1,749.30	
				100649		1,749.30
VIVE EXTERIOR DESIGN	323980	04/06/18	RIGHT OF WAY PALLADI/TARK	2201-4350900	2,565.10	
VIVE EXTERIOR DESIGN	323980	04/06/18	A & D DISTRICT SNOW REMOV	2201-4350900	101312	
VIVE EXTERIOR DESIGN	323980	04/06/18	A & D DISTRICT SNOW REMOV	2201-4350900	101326	
VIVE EXTERIOR DESIGN	323980	04/06/18	OTHER CONT SERVICES	1206-4350900	101326	10,262.50
VIVE EXTERIOR DESIGN	323980	04/06/18	OTHER CONT SERVICES	1206-4350900		7,510.50
VIVE EXTERIOR DESIGN	323980	04/06/18	OTHER CONT SERVICES	1206-4350900		1,517.60
VIVE EXTERIOR DESIGN	323980	04/06/18	PALLADIUM/TARKINGTON	1206-4350900	101313	849.40
VIVE EXTERIOR DESIGN	323980	04/06/18	SNOW REMOVAL	1206-R4350900	32567	195.50
						26,656.00
WAL-MART	323981*	04/06/18	AUTO REPAIR & MAINTENANCE	1120-4351000	-356.15	
WAL-MART	323981	04/06/18	AUTO REPAIR & MAINTENANCE	1120-4351000	356.15	
						.00
WHITE'S ACE HARDWARE	323982	04/06/18	OTHER MAINT SUPPLIES	2201-4238900	1,378.29	
WHITE'S ACE HARDWARE	323982	04/06/18	TOOLS	2201-4238000	101490	1,398.58
						2,776.87
ACS-INDY EAST	323983	04/06/18	PAINT	2201-4236400	213.63	
						213.63
ERS-OCI WIRELESS	323984	04/06/18	SIREN PREVENTATIVE MAINTEN	1115-4350000	101439	8,250.00
						8,250.00

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
TIFFANY PHOTOGRAPHY STUDI	323985	04/06/18	OTHER CONT SERVICES	1120-4350900	183.50	183.50
DEERING CLEANERS	323986	04/06/18	CLEANING SERVICES	1120-4350600	726.32	726.32
AAA EXTERMINATING INC	323987	04/10/18	GROUND'S MAINTENANCE	1205-4350400	85.00	85.00
ADP INC	323988	04/10/18	OTHER ACCOUNTING FEE	1701-R4340303 100070	27.60	27.60
BARNES & THORNBURG	323989	04/10/18	LEGAL FEES	1180-4340000	516.05	516.05
BOTTAMILLER LLC	323990	04/10/18	OTHER EXPENSES	601-5023990	2,450.00	2,450.00
FISHER SCIENTIFIC	323991	04/10/18	OTHER EXPENSES	651-5023990	193.46	193.46
GEORGE E BOOTH CO INC	323992	04/10/18	OTHER EXPENSES	601-5023990	414.05	414.05
GRAINGER	323993	04/10/18	BUILDING REPAIRS & MAINT	2201-4350100	132.60	132.60
GREEN TOUCH SERVICES, INC	323994	04/10/18	GROUND'S MAINTENANCE	1094-4350400	10,043.00	10,043.00
HALL SIGNS, INC.	323995	04/10/18	TRAFFIC SIGNS	2201-4239030	99.56	99.56
HYLANT GROUP	323996	04/10/18	GENERAL INSURANCE	1205-4347500	5,101.00	5,101.00
INTELLICORP	323997	04/10/18	TESTING FEES	1201-4358800	313.60	313.60
IU HEALTH WORKPLACE SERVI	323998	04/10/18	TESTING FEES	1201-4358800	1,084.00	
IU HEALTH WORKPLACE SERVI	323998	04/10/18	GENERAL INSURANCE	1205-4347500	932.35	2,016.35
MID-AMERICA ELEVATOR INC	323999	04/10/18	EQUIPMENT REPAIRS & MAINT	1205-4350000	374.99	374.99
OFFICE DEPOT INC	324000	04/10/18	OFFICE SUPPLIES	1205-4230200	172.12	
OFFICE DEPOT INC	324000	04/10/18	OFFICE SUPPLIES	1205-4230200	246.34	
OFFICE DEPOT INC	324000	04/10/18	OFFICE SUPPLIES	2201-4230200	29.92	
OFFICE DEPOT INC	324000	04/10/18	OFFICE SUPPLIES	2201-4230200	59.56	
OFFICE DEPOT INC	324000	04/10/18	OFFICE SUPPLIES	2201-4230200	81.30	
OFFICE DEPOT INC	324000	04/10/18	OFFICE SUPPLIES	1180-4230200	268.79	
OFFICE DEPOT INC	324000	04/10/18	OFFICE SUPPLIES	1180-4230200	15.99	
OFFICE DEPOT INC	324000	04/10/18	OFFICE SUPPLIES	1110-4230200	35.30	
OFFICE DEPOT INC	324000	04/10/18	OFFICE SUPPLIES	1110-4230200	17.68	
OFFICE DEPOT INC	324000	04/10/18	OFFICE SUPPLIES	1110-4230200	193.20	
OFFICE DEPOT INC	324000	04/10/18	OFFICE SUPPLIES	1110-4230200	1.94	
OFFICE DEPOT INC	324000	04/10/18	OFFICE SUPPLIES	2200-4230200	2.56	
OFFICE DEPOT INC	324000	04/10/18	OFFICE SUPPLIES	2200-4230200	32.59	
OFFICE DEPOT INC	324000	04/10/18	OTHER MISCELLANEOUS	1115-4239099	23.64	
OFFICE DEPOT INC	324000	04/10/18	OFFICE SUPPLIES	1115-4230200	36.39	
OFFICE DEPOT INC	324000	04/10/18	OFFICE SUPPLIES	1120-4230200	126.44	
OFFICE DEPOT INC	324000	04/10/18	OFFICE SUPPLIES	1203-4230200	34.99	
OFFICE DEPOT INC	324000	04/10/18	OFFICE SUPPLIES	1160-4230200	3.04	
OFFICE DEPOT INC	324000	04/10/18	OTHER EXPENSES	855-5023990	5.23	
OFFICE DEPOT INC	324000	04/10/18	OTHER EXPENSES	855-5023990	78.65	1,465.67
OTTO'S PARKING MARKING	324001	04/10/18	REPAIR PARTS	2201-4237000	75.00	
OTTO'S PARKING MARKING	324001	04/10/18	REPAIR PARTS	2201-4237000	66.75	
OTTO'S PARKING MARKING	324001	04/10/18	REPAIR PARTS	2201-4237000	75.00	216.75
PEERLESS PUMP	324002	04/10/18	OTHER CONT SERVICES	1208-4350900	11,440.00	
PEERLESS PUMP	324002	04/10/18	OTHER CONT SERVICES	1208-4350900	11,440.56	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						22,880.56
PICKETT'S PLACE	324003	04/10/18	REPAIR PARTS	2201-4237000	70.00	
						70.00
PLYMATE	324004	04/10/18	CLEANING SERVICES	1205-4350600	255.90	
PLYMATE	324004	04/10/18	CLEANING SERVICES	1205-4350600	28.93	
						284.83
S & S CRAFTS WORLDWIDE IN	324005	04/10/18	GENERAL PROGRAM SUPPLIES	1081-4239039	307.75	
						307.75
STAPLES BUSINESS ADVANTAG	324006	04/10/18	OFFICE SUPPLIES	1125-4230200	41.99	
STAPLES BUSINESS ADVANTAG	324006	04/10/18	OFFICE SUPPLIES	1081-4230200	413.54	
STAPLES BUSINESS ADVANTAG	324006	04/10/18	OFFICE SUPPLIES	1081-4230200	12.36	
STAPLES BUSINESS ADVANTAG	324006	04/10/18	OFFICE SUPPLIES	1091-4230200	189.24	
STAPLES BUSINESS ADVANTAG	324006	04/10/18	OFFICE SUPPLIES	1125-4230200	99.99	
STAPLES BUSINESS ADVANTAG	324006	04/10/18	OFFICE SUPPLIES	1125-4230200	17.51	
STAPLES BUSINESS ADVANTAG	324006	04/10/18	GENERAL PROGRAM SUPPLIES	1092-4239039	735.28	
STAPLES BUSINESS ADVANTAG	324006	04/10/18	COMPUTER EQUIPMENT	1091-4463200	200.69	
STAPLES BUSINESS ADVANTAG	324006	04/10/18	OFFICE SUPPLIES	1091-4230200	170.17	
STAPLES BUSINESS ADVANTAG	324006	04/10/18	OFFICE SUPPLIES	1091-4230200	3.78	
						1,884.55
TRAVELERS	324007	04/10/18	GENERAL INSURANCE	1205-4347500	785.40	
						785.40
WHITE'S ACE HARDWARE	324008	04/10/18	OTHER MAINT SUPPLIES	1205-4238900	75.35	
						75.35
CONSTELLATION NEWENERGY G	324009	04/10/18	NATURAL GAS	1208-4349000	6,410.08	
						6,410.08
DUKE ENERGY	324010	04/10/18	74303709014	1205-4348000	134.39	
DUKE ENERGY	324010	04/10/18	29803294028	1205-4348000	98.45	
DUKE ENERGY	324010	04/10/18	07003295030	1205-4348000	44.00	
DUKE ENERGY	324010	04/10/18	58803790017	1205-4348000	17.17	
DUKE ENERGY	324010	04/10/18	05303709012	1205-4348000	9.40	
DUKE ENERGY	324010	04/10/18	64303709019	1205-4348000	15.00	
DUKE ENERGY	324010	04/10/18	68203659028	1205-4348000	9.40	
DUKE ENERGY	324010	04/10/18	38703673020	1205-4348000	9.40	
						337.21
VERIZON WIRELESS	324011	04/10/18	CELLULAR PHONE FEES	1205-4344100	306.03	
VERIZON WIRELESS	324011	04/10/18	CELLULAR PHONE FEES	1201-4344100	123.90	
						429.93
ADP INC	324012	04/10/18	SOFTWARE SUPPORT FEES	1201-4341903	23.88	
						23.88
ANTHONY BASKERVILLE	324013	04/10/18	OTHER EXPENSES	301-5023990	156.00	
						156.00
CARMEL CLAY PARKS & RECRE	324014	04/10/18	OTHER EXPENSES	301-5023990	897.00	
						897.00
JULIE CAVANAUGH	324015	04/10/18	OTHER EXPENSES	301-5023990	52.00	
						52.00
MARIE DOAN	324016	04/10/18	OTHER EXPENSES	301-5023990	44.20	
						44.20
CRYSTAL EDMONDSON	324017	04/10/18	OTHER EXPENSES	301-5023990	132.60	
						132.60
IU HEALTH WORKPLACE SERVI	324018	04/10/18	OTHER EXPENSES	301-5023990	46,249.29	
IU HEALTH WORKPLACE SERVI	324018	04/10/18	OTHER EXPENSES	301-5023990	165.00	
IU HEALTH WORKPLACE SERVI	324018	04/10/18	OTHER EXPENSES	301-5023990	897.48	
IU HEALTH WORKPLACE SERVI	324018	04/10/18	OTHER EXPENSES	301-5023990	1,266.90	
IU HEALTH WORKPLACE SERVI	324018	04/10/18	OTHER EXPENSES	301-5023990	22,625.89	
						71,204.56
JEAN JUNKER	324019	04/10/18	OTHER EXPENSES	301-5023990	44.20	
						44.20
KAREN TAYLOR	324020	04/10/18	OTHER EXPENSES	301-5023990	44.20	

CITY OF CARMEL  
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
LUANN MATES	324021	04/10/18	OTHER EXPENSES	301-5023990		132.60	44.20
SUZANNE MAKI	324022	04/10/18	OTHER EXPENSES	301-5023990		132.60	132.60
PAMELA BAKER	324023	04/10/18	OTHER EXPENSES	301-5023990		44.20	132.60
BRIAN POINDEXTER	324024	04/10/18	OTHER EXPENSES	301-5023990		156.00	44.20
REPUBLIC WASTE SERVICES O	324025	04/10/18	TRASH COLLECTION	1205-4350101		252.50	156.00
SHEILA ABBOTT	324026	04/10/18	OTHER EXPENSES	301-5023990		132.60	252.50
BRIGHT HOUSE NETWORKS	324027	04/10/18	001103001032318	1208-4349500		68.95	132.60
TARA WASHINGTON	324028	04/10/18	OTHER EXPENSES	301-5023990		88.40	68.95
KERRI WRIN	324029	04/10/18	OTHER EXPENSES	301-5023990		44.20	88.40
BRANDT CONSTRUCTION INC	323459	03/29/18	ICE RINK/CENTER GREEN	902-R4460807	101054	7,136.00	44.20
GSB, INC.	323488	03/29/18	ARCHIT SERV CITY CTR HOTL	902-R4340200	100601	42,115.95	7,136.00
SMOCK FANSLER CORP	323529	03/29/18	ADDITIONAL SIDEWALK 1ST	902-R4460841	101082	9,840.00	42,115.95
SMOCK FANSLER CORP	323529	03/29/18	DEMOLITION OF 15 1ST AVE	902-R4460841	100530	12,960.75	
SMOCK FANSLER CORP	323601	03/29/18	CITY CENTER PHASE II	902-4460805	101501	155,148.75	22,800.75
GSB, INC.	323686	04/06/18	CONSTRUCTION DOCS, ETC	902-4340200	101502	49,781.31	155,148.75
TOTAL HAND WRITTEN CHECKS						-9,157.25	49,781.31
TOTAL COMPUTER-WRITTEN CHECKS						2,010,148.59	
TOTAL WRITTEN CHECKS			2,000,991.34				

CLERK    TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 34 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,000,991.34 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_, PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

SUNGARD PENTAMATION, INC.  
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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\_\_\_\_\_  
PRESIDING OFFICER

\_\_\_\_\_  
COUNCIL PRESIDENT

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ATTEST:

\_\_\_\_\_  
CLERK-TREASURER

**City of Carmel**  
**ACCOUNTS PAYABLE-VOUCHER REGISTER**

Name	Num	Date	Description	Account	Check Amount
Ray's Trash Service	10051	04/03/2018	Mohawk Landings -fees	1208-4358901	\$ 284.50
Nishida Services	10052	04/05/2018	Mohawk Landings -fees	1208-4358901	\$ 337.50
TOTAL HAND WRITTEN CHECKS					\$ 622.00

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

\_\_\_\_\_  
CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 1 PAGES, AND EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 622.00 DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_ AYES AND \_\_\_\_ NAYS.

\_\_\_\_\_  
PRESIDING OFFICER

\_\_\_\_\_  
COUNCIL PRESIDENT

\_\_\_\_\_  
ATTEST:

\_\_\_\_\_  
CLERK TREASURER

**Total Gross PENSION PAYROLL for checks dated 04/01/2018**

\$98,665.65

I hereby certify that payroll amount listed above is true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Clerk-Treasurer

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$98,665.65 is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ 2018

Acknowledged by the Common Council of the City of Carmel, Indiana.

Presiding officer

Council President


# Monthly Report of Wire Transfers

For the Month/Year of:

**March 31, 2018**

<u>Date</u>	<u>Recipient</u>		<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
3/1/2018	Quality Leasing Co.	\$	599.42	101	4352600	Mayor's Auto Lease
3/8/2018	Anthem	\$	370,670.93	301	5023990	Medical Payment
3/15/2018	Anthem	\$	142,705.20	301	5023990	Medical Payment
3/29/2018	Anthem	\$	117,458.91	301	5023990	Medical Payment
3/22/2018	Anthem	\$	274,383.46	301	5023990	Medical Payment
3/13/2018	Fox Hill Holding	\$	465.00	302	4353099	Workers Comp
3/28/2018	Huntington Trust Account	\$	877,798.03	902	5023990	Bond Payment
3/22/2018	Bank of New York Mellon	\$	151,226.00	651	5023990	Bond Payment
3/21/2018	Republic Services	\$	306,714.55	601	5023990	Vendor Payment
3/19/2018	Deluxe Business Products	\$	299.09	101/1701	4230100	Banking Supplies
3/21/2018	Brenntag Mid-South	\$	2,505.70	601	5023990	Vendor Payment
3/1/2018	Brenntag Mid-South	\$	1,510.40	601	5023990	Vendor Payment
		\$	2,246,336.69			

I hereby certify that each of the above listed wire transfers are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

\_\_\_\_\_  
Clerk-Treasurer

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of \$ 2,246,336.69 are in compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

Acknowledged by the Common Council of the City of Carmel, Indiana.

\_\_\_\_\_  
Presiding officer

\_\_\_\_\_  
Council President



## Carmel Redevelopment Commission

### STRATEGIC HIGHLIGHTS

- Construction season is restarting with Midtown and City Center projects.
- Continuing design on the south façade of the Monon and Main garage
- Design nearly complete on Monon Boulevard and Trail project
- Midtown West Bond closed in March and construction is beginning.
- Midtown Plaza has gone out to bid.

The following highlights represent unrestricted funds available to the CRC to work its mission. Total savings at month-end were \$4,542,910. Savings are considered restricted and are in addition to the ending balance noted below.

<b>February Beginning Balance</b>	\$	2,045,432
<b>February Revenues</b>	\$	102,366
<b>February Expenditures</b>	\$	48,665
<b>February Ending Balance</b>	\$	2,099,133

### LOOKING AHEAD

- Midtown East - South Garage and office building construction continuing
- Monon and Main construction completion
- Midtown Flats (Midtown West) construction continuing with foundations
- Monon Boulevard Phase 2 going out to bid with construction to begin in May
- Hotel Carmichael (Autograph Collection Hotel) P3 structure, financing, and design

# FINANCIAL STATEMENT

## Financial Statement

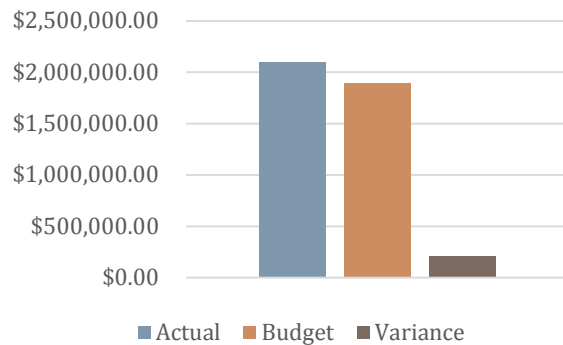
### FEBRUARY MONTH-END FINANCIAL BALANCE

<b>Ending Balance without Restricted Funds *</b>	\$ 2,099,133
<b>Ending Balance with Restricted Funds</b>	\$ 7,358,367

### SUMMARY OF CASH

For the Month Ending January, 2017

**February  
MONTH END BALANCE\***



DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
<b>Cash Balance 2/1/18</b>			
1101 Cash	\$ 947,224.63	\$ 947,224.63	\$ -
1110 TIF	\$ 1,098,207.58	\$ 1,098,207.58	\$ -
<b>Total Cash</b>	\$ 2,045,432.21	\$ 2,045,432.21	\$ -
<b>Receipts</b>			
1101 Cash	\$ 102,366.63	\$ 102,366.63	\$ -
1110 TIF	\$ -	\$ -	\$ -
Developer Payments	\$ -	\$ -	\$ -
Transfer to SRF	\$ -	\$ -	\$ -
<b>Total Receipts</b>	\$ 102,366.63	\$ 102,366.63	\$ -
<b>Disbursements</b>			
1101 Cash	\$ 48,665.75	\$ 256,982.94	\$ 208,317.19
1110 TIF	\$ -	\$ -	\$ -
<b>Total Disbursements</b>	\$ 48,665.75	\$ 256,982.94	\$ 208,317.19
1101 Cash	\$ 1,000,925.51	\$ 792,608.32	\$ 208,317.19
1110 TIF	\$ 1,098,207.58	\$ 1,098,207.58	\$ -
<b>Cash Balance 2/31/18</b>	\$ 2,099,133.09	\$ 1,890,815.90	\$ 208,317.19
<b>Total Usable Funds</b>	\$ 2,099,133.09	\$ 1,890,815.90	\$ 208,317.19

# FINANCIAL STATEMENT

## FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end February, 2018

### RESTRICTED FUNDS

Reserve Fund	\$1,306,288
Supplemental Reserve Fund	\$3,236,622
<b>Sub-total:</b>	<b><u>\$4,542,910</u></b>

### RESTRICTED FUNDS HELD BY BOND TRUSTEES

Liquidity Reserve for Midtown Phase 1A Bonds (1)	\$716,324
<b>Sub-total:</b>	<b><u>\$716,324</u></b>

### UNRESTRICTED FUNDS

TIF	\$1,098,208
Non TIF	\$1,000,926
<b>Sub-total:</b>	<b><u>\$2,099,133</u></b>
<b>Total Funds</b>	<b><u>\$7,358,367</u></b>

### OUTSTANDING RECEIVABLES

Reimbursement of Project Blue invoices (2)	\$15,643
Initial Energy Consumption Fee for The Mezz	<u>\$346,411</u>
<b>TOTAL OUTSTANDING RECEIVABLES</b>	<b><u>\$362,054</u></b>

(1) \$716,323.80 is being held by the trustee of the Midtown Phase 1A Bonds to temporarily fund the debt service reserve. Once the Midtown East north garage is complete and the lease commences, a Build America Mutual surety kick-in and the \$716,323.80 will be reverted back to the CRC Supplemental Reserve Fund.

(2) Amounts due are the professional service invoices paid to date by the CRC in regards to the potential Project Blue development as per the reimbursement agreement with 4148 96th Street LLC.

## STATEMENT OF CHANGES IN EQUITY

MONTH END: FEBRUARY 2017

DESCRIPTION	REVENUE	EXPENSES
<b>Total Receipts (TIF)</b>	\$0	
<b>Total Receipts (Non-TIF)</b>	\$102,366.63	
<b>Expenditures (TIF)</b>		\$0
<b>Expenditures (Non-TIF)</b>		\$48,665.75

# FINANCIAL UPDATE

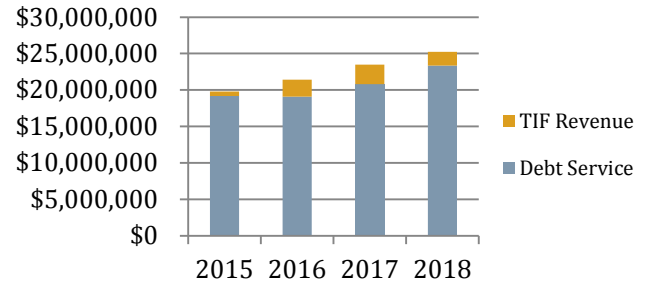
## Financial Update

### TIF REVENUE AND DEBT

Projected 2018 TIF revenue available for CRC use is \$ 25,220,192.

#### DEBT PAYMENTS

Month	Payment
June 2018 (est.)	\$11,422,271
December 2018 (est.)	\$11,940,687



### CRC CONSTRUCTION IN PROGRESS – 2016 CITY BONDS

#### 2016 COIT Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
Gehl Studio	Conceptual Design for Monon and Rangeline	\$170,200.00	\$170,174.38	\$25.62	100%
CAA Properties, LLC	30 E Main Street - property acquisition	747,066.49	747,066.49	-	100%
Meyer & Harbison LLC	582 S Rangeline Rd. - property acquisition	609,692.11	609,692.11	-	100%
Rundell Ernstberger Assoc.	Prelim design for Monon Trail urban section	1,857,800.00	939,839.97	917,960.03	51%
C.H. Garmon Construction	Midtown South Garage Detention	<u>1,637,892.00</u>	<u>1,553,098.36</u>	<u>84,793.64</u>	<u>95%</u>
<b>2016 COIT Bond Total</b>		<u>\$5,022,650.60</u>	<u>\$4,019,871.31</u>	<u>\$1,002,779.29</u>	<u>80%</u>
<b>Bond Proceeds assigned to CRC</b>		<b><u>Paid to Date</u></b>	<b><u>Proceeds Balance</u></b>	<b><u>Balance including Obligations</u></b>	
		<u>\$7,000,000.00</u>	<u>\$4,019,871.31</u>	<u>\$2,980,128.69</u>	<u>\$1,977,349.40</u>

# FINANCIAL UPDATE

## 2016 TIF Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
F.A. Wilhelm Construction 12156	Park East Garage - 5th deck	2,598,314.00	2,598,314.00	\$0.00	100%
Meridian Associates LLC	Monon and Main Property Acquisition	1,615,330.00	1,615,330.00	0.00	100%
First Avenue Property LLC	20 1 <sup>st</sup> Ave. NE – Property Acquisition	800,365.00	800,365.00	0.00	100%
Karen Jacobs	40 1 <sup>st</sup> Ave. NE – Property Acquisition	451,727.50	451,727.50	0.00	100%
Rundell Ernstberger Assoc.	Monon Plaza design and construction administration	235,000.00	140,750.00	94,250.00	60%
Indianapolis Signworks	Tarkington garage signage	149,995.00	102,963.51	47,031.49	69%
Otto's Parking	Restriping of Tarkington Garage	10,957.00	10,957.00	0.00	100%
Hagerman Construction	Tarkington garage trash room modification	22,400.00	22,400.00	0.00	100%
C.H Garmong Construction	Monon and Main garage (Balance of Contract)	508,496.14	388,890.11	119,606.03	76%
SCS Construction	Construction of Christkindlmarkt Cottages	500,000.00	500,000.00	0.00	100%
Brandt Construction	Center Green Improvements	<u>2,990,000.00</u>	<u>2,990,000.00</u>	<u>0.00</u>	<u>100%</u>
<b>2016 CRC Bond Total</b>		<u>\$9,882,584.64</u>	<u>\$9,621,697.12</u>	<u>\$260,887.52</u>	<u>97%</u>
<b><u>Bond Proceeds</u></b>		<b><u>Paid to Date</u></b>	<b><u>Proceeds Balance</u></b>	<b><u>Balance including Obligations</u></b>	
<u>\$12,091,925.91</u>		<u>\$ 9,621,697.12</u>	<u>\$2,470,228.79</u>	<u>\$2,209,341.27</u>	

# PROJECT UPDATES

## Project Updates

### CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

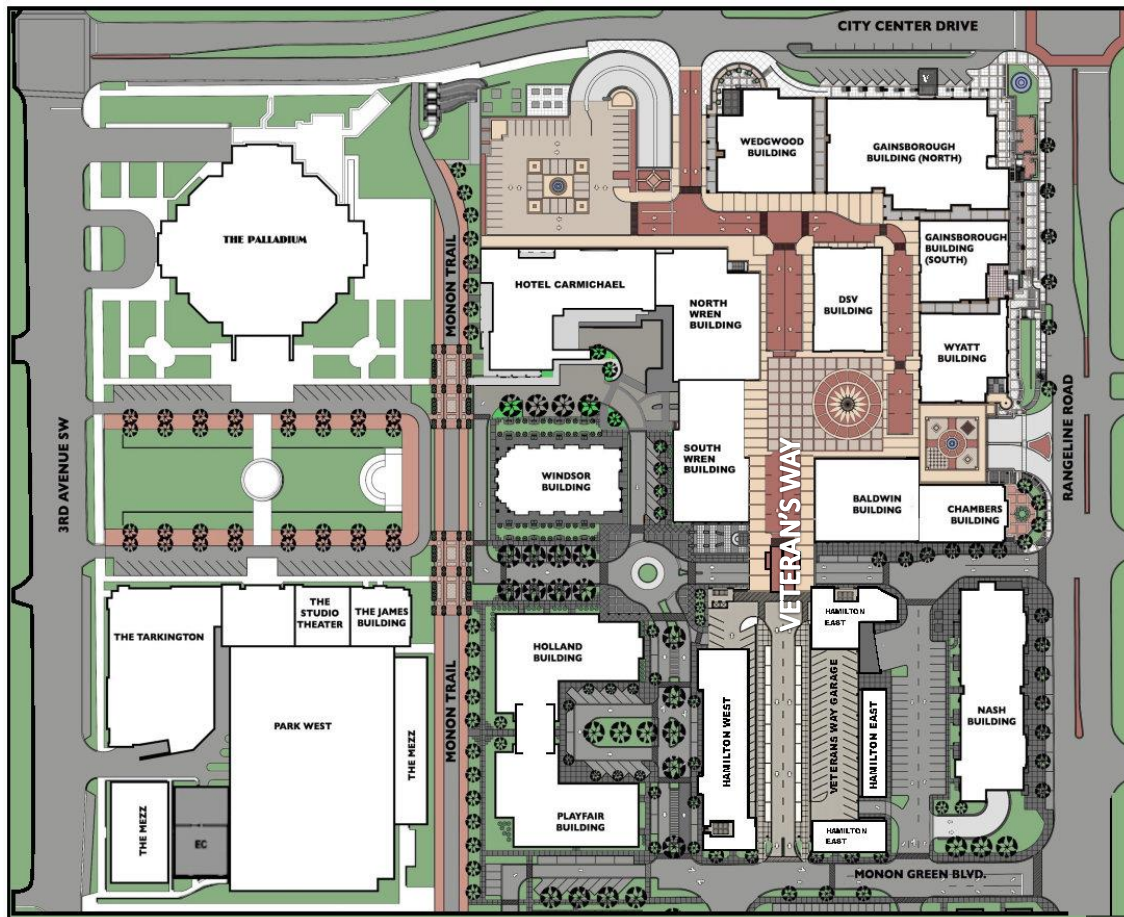


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

# PROJECT UPDATES

## 1) Project Status – (changes noted below.)

### CRC Contract Amounts:

City Center Bond: \$ 16,214,875.00

2016 TIF Bond: \$ 2,598,314.00 (5<sup>th</sup> Floor of Park East garage)

Site Construction Contract Amounts: \$1,442,962 – Smock Fansler, contractor - Complete



Veterans Way Extension Project Amounts: \$3,403,000 – Hagerman, contractor – Complete

Parcel 73 Site work: \$149,600 – Smock Fansler, contractor

PROJECT	USE	PROJECT DATES	DESIGN RENDERINGS PROVIDED BY PEDCOR
<b>Veterans Way Garage</b>	<p>A five-story parking structure with 735 parking spaces</p> <p>Open to the public on 9/22/17</p>	<p>Completed in May 2017</p> <p>Contract Amt. \$13,954,683</p>	
<b>Baldwin/Chambers</b>	<p>A four story building, of approximately 64,000 square feet, which will include luxury apartments and commercial retail/office space.</p> <p>Approx. 26 Apartments</p> <p>Hagerman is the contractor.</p>	<p>Scheduled to be complete Q4 2017 based on P3 Agreement.</p> <p>Likely completion in April/May 2018.</p>	
<b>Pedcor Office 5</b>	<p>A two story building, of approximately 20,000 square feet, which will include office space.</p>	<p>Start: Fall 2015</p> <p>Completed Q4 2017</p>	Tenants have moved into the new building



# PROJECT UPDATES

<b>Holland</b>	A five story building, of approximately 63,000 square feet, which will include luxury apartments and commercial retail/office space.	Start: Summer 2018  Approx. 51 Apartments	
<b>Playfair</b>	A five story building, of approximately 63,000 square feet, which will include luxury apartments and commercial retail/office space.	Start: Summer 2018  Approx. 48 Apartments	
<b>Hamilton (Park East commercial/residential buildings)</b>	Drawings for Hamilton East have been approved by the CRC Architectural Committee.	Start: Summer 2018	Hamilton East - Construction Start: Summer 2018 Hamilton West - Under Design
<b>Kent</b>	A three story building, of approximately 111,000 square feet of luxury apartments.  Construction drawings were reviewed by the CRC Architectural Committee.	Start: Spring 2016  Completion Q4 2017	Site Construction - Start: Spring 2018 Building Construction - Start: Summer 2018   <small>The Kent - NORTHEAST PERSPECTIVE</small>
<b>Wren</b>	A seven story building of approximately 88,000 square feet, which will include luxury apartments and commercial office/retail space.  Design has not started.	Start: Fall 2016  Completion Q4 2018	
<b>Windsor</b>	A four story building, of approximately 64,000 square feet.	Start: Fall 2017 Completion Q4 2019	Design has not started.
<b>Eastern Motor Court Site</b>	A building, of approximately 76,000 to 91,000 square feet, which will include	Start: Fall 2017	Design has not started but will likely change due to the hotel project.



# PROJECT UPDATES

	luxury apartments and commercial office/retail space designed so that in the future it could be in whole, or in part, converted to hotel rooms and/or hotel amenities.	Completion Q4 2019	
<b>Hotel (see section below)</b>	A boutique hotel with 100-120 rooms	Start: Spring 2017  Completion: Q4 2019	CRC has hired a project manager, branding consultant, and architect to begin design and planning of the hotel. Financing is proceeding.

Note: All completion dates indicated above are per the Completion Guaranties executed between the CRC and Pedcor. Should Pedcor miss these dates they are obligated to cover the debt obligations.

## 2) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
-------------	--------------	-----

## 3) CRC Commitments

An overview of commitments has been uploaded to the CRC website.

Most significantly, the CRC committed to publicly bid a four-story parking garage with not less than 620 parking spaces which has been completed and is available for public use. The CRC also commits to coordinate any significant site plan changes requested by Pedcor with City Council.

# PROJECT UPDATES

## HOTEL CARMICHAEL – CITY CENTER

- 1) Developer Partner(s): Pedcor
- 2) Economic Development Area: City Center
- 3) Project Summary: 4-4.5 Star Boutique Hotel
  - 1) 122 Room/Key count
  - 2) Approximately 100,000 in gross square feet of hotel space
  - 3) Approximately 5,500 gross square feet of meeting area available
  - 4) Restaurant, Club, Bar, and Lounge facilities available with views of the Palladium and the Monon Trail

Total project budget: \$40,000,000

- 4) Anticipated Project Schedule

Design Start	2017
Construction Start	2018
Construction Complete (tentative)	2019

- 5) Construction Milestones:
- 6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
-------------	--------------	-----

- 7) CRC Commitments

The CRC will be involved with development and construction of the hotel building.



THE Carmichael

Conceptual Image

1-10-18 sps

# PROJECT UPDATES



## PROSCENIUM

- 1) Developer Partner(s): Anderson Birkla
- 2) Economic Development Area: 126<sup>th</sup> Street
- 3) Project Summary: Mixed-use development, multiple buildings.
  - 1) 224 Apartments
  - 2) Approx. 140,000 SF of office and retail space
  - 3) Approx. 654 parking spaces (public and private)
 Total project budget: \$60,000,000
- 4) Anticipated Project Schedule

Design Start	2016
Construction Start	2017
Construction Complete (tentative)	2019

- 5) Construction Milestones: Demolition is complete.
- 6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
-------------	--------------	-----

- 7) CRC Commitments

No commitments by the CRC have been made.

The City will be relocating and burying Duke Energy's transmission line and completing road improvements adjacent to the development.

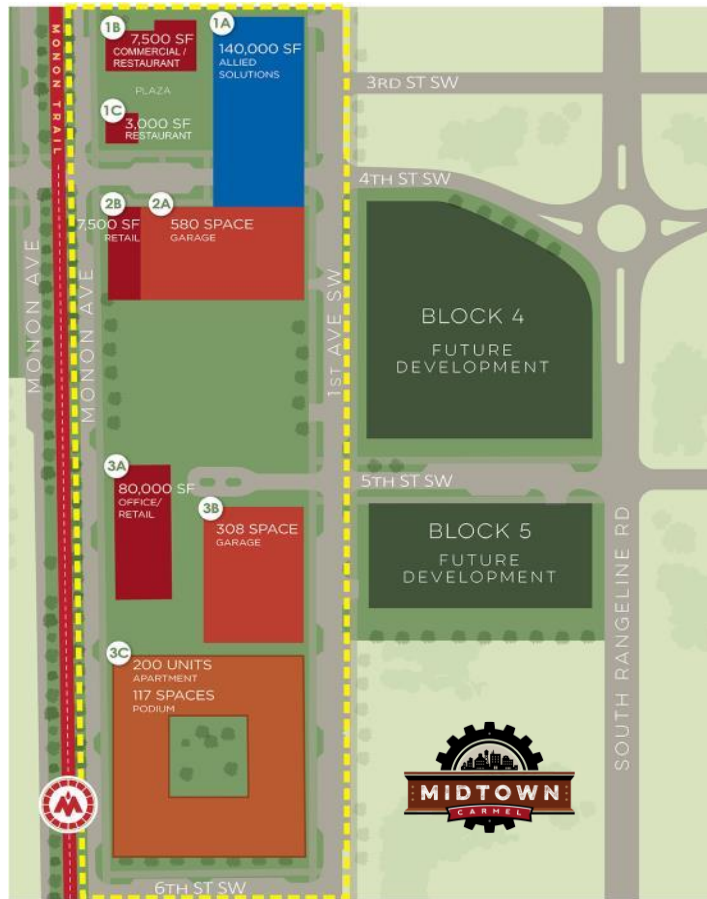
# PROJECT UPDATES

## MIDTOWN EAST

- 1) Developer Partner(s): Old Town Development / Ambrose/ JC Hart
- 2) Economic Development Area: Old Town
- 3) Project Summary: Mixed-use development, multiple buildings.  
Secured Tenants: Allied Solutions and FC Tucker
- 4) Total project budget: \$70,000,000  
Bond Proceeds:  
Phase 1 - \$9,371,465.73  
Phase 2 - \$6,250,000.00  
CRC Contracts Amount:  
North Garage - \$9,137,000.00  
South Garage - \$5,200,000.00
- 5) Anticipated Project Schedule

Allied Building	Complete Oct. 2017
Midtown North Garage	Complete Oct. 2017
Sun King Building	Est. Completion Summer 2018
Midtown South Garage	Est. Completion Summer 2018
Midtown South Office	Est. Completion Summer 2018
Midtown Flats Apartments	Est. Completion 2019

- 6) Construction Milestones: North Garage Complete; South Garage - stormwater detention basin completed and precast in place, pouring topping slabs; South Office - foundations poured and steel erected, masonry being installed, interior build out; South Apartments – foundations poured
- 7) CRC Commitments
  - Build public plaza.
  - Build two public parking garages with TIF proceeds.
  - The City will be relocating and burying Duke Energy's transmission line, completing road and Monon improvements.



# PROJECT UPDATES

## 8) Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC

### MIDTOWN WEST

1) Developer Partner(s): Barrett & Stokely, Merchants Bank of Indiana

2) Economic Development Area: Old Town

3) Project Summary: Mixed-use development, multiple buildings.

4) Total project budget: \$54,000,000 - 60,000,000

Bond Proceeds: \$11,100,000 approx.

Secured Tenants: Merchants Bank

5) Anticipated Project Schedule

TIF Request	2017
Design Start	2016
Construction Start	2018



6) Construction Milestones: Closed on land sale on September 26, 2016, 4<sup>th</sup> Street construction complete from 3<sup>rd</sup> Ave. to the Monon Trail, Developer clearing the site and preparing to start construction.

7) CRC Commitments

Construct 4<sup>th</sup> Street SW right-of-way

Construct Monon right-of-way improvements, including Monon Blvd. South. Developer will reimburse part of the cost of construction for Monon Blvd. South roadway and sidewalk.

8) Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC



# PROJECT UPDATES

## MONON & MAIN

- 1) Developer Partner(s): Monon and Main, LLC
- 2) Economic Development Area: Old Town
- 3) Project Summary: Restaurant (12,000 sq. ft.), Seven townhomes (3,000 sq. ft.), office (40,000 sq. ft.), parking garage (200 parking spaces).
- 4) Total project budget: \$20,000,000
- 5) Anticipated Project Schedule

TIF Request	2016
Design Start	2016
Construction Start	Spring 2017
Construction Complete	Q1 2018

- 6) Construction Milestones: Steel structure erected, Garage precast erected, buildings closed in, masonry starting on exterior, beginning work on interior
- 7) CRC Commitments  
Fund parking garage with TIF installment contract, Construct Monon Boulevard, Purchase ROW and garage parcel, design and build upgraded south façade of garage
- 8) Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC



## DUKE ENERGY POWER LINE RELOCATION

- 1) Project Summary: Relocation of Duke Energy transmission and distribution lines to allow for more efficient development of the adjacent land. The overhead lines will be moved underground from Carmel Drive to 1<sup>st</sup> Street NW.
- 2) Estimated total project budget: TBD
- 3) Anticipated Project Schedule

Design Start	2016
Construction Start	2017
- 4) The City has finalized a framework agreement with Duke regarding relocation.
- 5) The City and Duke are preparing construction documents and has gathered geotechnical information.
- 6) The City has installed part of the transmission conduit and the cable has been ordered.

# PROJECT UPDATES

## CENTER GREEN SITE IMPROVEMENTS

- 1) Economic Development Area: City Center
- 2) Project Summary: Center Green site improvements in the existing lawn area include an ice skating rink and winter market facilities.
- 3) Estimated total project budget: \$5-6 Million
- 4) Anticipated Project Schedule

TIF Request	2017
Design Start	2016
Construction Start	August, 2017
- 5) Construction Milestones: Ice Rink and Christkindlmarkt opened on November 18, 2017.
- 6) Council and/or CRC Action Items



### ACTION ITEM

### CITY COUNCIL

### CRC

## MONON - URBAN SECTION

- 1) Project Summary: Project Summary: Monon enhancements in the urban section, between 1<sup>st</sup> Street NW and City Center Drive – including Arts & Design District and Midtown.
- 2) Total project budget: \$20-23 million
- 3) Anticipated Project Schedule

Design Start	2016
Construction Start	September 2017

- 4) The design team, Rundell Ernstberger, along with Crossroads Engineering, is currently working on construction documents for the Monon Plaza and Phase 2. Bids were opened and the project awarded to White Construction. Phase 1 will include the north and southbound boulevard and the sidewalks on either side from Main Street to the new 4<sup>th</sup> Street. Midtown Plaza and Phase 2 will be sent out for bid in the next month.



# PROJECT UPDATES

*Respectfully submitted,*

CRC Staff

Carmel Redevelopment Commission/Department

April 6, 2018

*Prepared for David Bowers and Jeff Worrell*

-End Report-



## CARMEL HISTORIC PRESERVATION COMMISSION QUARTERLY REPORT TO CARMEL CITY COUNCIL

January 2018 – April 2018

In January, the Carmel Historic Preservation Commission (CHPC) voted at a special meeting to place the property at 2724 E. 136<sup>th</sup> St. (the Wilkinson-Hull House) under interim protection in conjunction with a resolution to pursue a designation for the property as a local historic district. The CHPC appointed an ad hoc committee to prepare materials for the designation, including a historic district map and preservation plan. The committee is currently finishing drafts of those documents. CHPC staff notified the owners of its resolution, and CHPC representatives have held multiple conversations with the owners to ensure a mutually agreeable designation timeline. In late January, CHPC staff also held a second public information session for property owners in Christie's Thornhurst Addition to seek their partnership in obtaining a local historic or conservation district designation for the subdivision. Staff have continued to gather signatures with Thornhurst property owners in support of designation.

In February, Mayor Brainard appointed Rosemary Dunkle to fill the Commission seat vacated by Justin Moffett. At its regularly scheduled meeting in February, the CHPC voted to raise the cap on façade grants awarded to property owners in local historic and conservation districts from \$5,000 to \$10,000. Staff updated ownership information for all properties on the RuskinArc survey of historic architecture in Carmel and Clay Townships and issued a mass mailing to all eligible façade grant applicants to encourage participation in the 2018 grant program. CHPC staff held information sessions for prospective façade grant applicants on February 8 and March 9. Since February, staff have also held consultations with individual property owners regarding their project proposals for façade grants.

In late February and early March, the ad hoc committee charged with guiding the designation process for 3740 W. 106<sup>th</sup> St. (the Larsen-Dunwoody House) as a local historic district held its final two meetings, completing the draft district map and preservation plan for that property. At its regularly scheduled meeting in March, the CHPC voted to recommend local historic district designation of the Larsen-Dunwoody House, as proposed by the ad hoc committee, to City Council. CHPC staff subsequently fulfilled all noticing requirements to have the proposed designation considered at a public hearing before City Council on May 7.

During March, CHPC representatives also worked with the Plum Creek Farms Homeowners Association to generate a preliminary application for the designation of the Plum Creek Corn Crib along E. 126<sup>th</sup> St. as a local conservation district.

Respectfully submitted,

Mark Dollase, Carmel Historic Preservation Commission Administrator

CARMEL, INDIANA

Gramercy West  
PLANNED UNIT DEVELOPMENT DISTRICT

ORDINANCE Z-630-18

March 19, 2018

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Note: All of the above Exhibits (A-I) are attached to this Gramercy West Ordinance, are incorporated by reference into this Gramercy West Ordinance and are part of this Gramercy West Ordinance.

Sponsor: Councilor Kimball

**ORDINANCE Z-630-18**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE  
CITY OF CARMEL, INDIANA  
ESTABLISHING  
THE GRAMERCY WEST  
PLANNED UNIT DEVELOPMENT DISTRICT**

***Synopsis:***

*Ordinance Establishes the Gramercy West Planned Unit Development District Ordinance (the “Gramercy West PUD”). The Ordinance would rezone the real estate from the Gramercy PUD (Ordinance Z-493-06 as amended) allowing the future development of the subject Real Estate for a residential neighborhood including detached and attached single family homes.*

WHEREAS, the Carmel Unified Development Ordinance, Ordinance Z-625-17, as amended (the “Unified Development Ordinance”), provides for the establishment of a Planned Unit Development District in accordance with the requirements of I.C. § 36-7-4-1500 et seq.; and

WHEREAS, the Plan Commission has given a Favorable recommendation to this PUD district ordinance under docket number 17080014 Z (the “Gramercy West Ordinance”), which establishes the Gramercy West Planned Unit Development District (the “Gramercy West District”) with respect to the real estate legally described in Exhibit A (the “Real Estate”).

NOW, THEREFORE, BE IT ORDAINED by the Council, that (i) pursuant to IC §36-7-4-1500 et seq., the Council adopts this Gramercy West Ordinance, as an amendment to the Zone Map, (ii) all prior ordinances or parts thereof inconsistent with any provision of this Gramercy West Ordinance and its exhibits are hereby made inapplicable to the use and development of the Real Estate, (iii) all prior commitments and restrictions applicable to the Real Estate shall be null and void and replaced and superseded by this Gramercy West Ordinance, and (iv) this Gramercy West Ordinance shall be in full force and effect from and after its passage and signing.

**Section 1. Applicability of Ordinance.**

Section 1.1 The Zone Map is hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the Gramercy West District.

Section 1.2 Development in the Gramercy West District shall be governed entirely by (i) the provisions of this Gramercy West Ordinance and its exhibits, and (ii) those provisions of the Unified Development Ordinance specifically referenced in this Gramercy West Ordinance.

129  
130 **Section 2. Definitions and Rules of Construction.**  
131

132 Section 2.1 General Rules of Construction. The following general rules of  
133 construction and definitions shall apply to the Gramercy West Ordinance:  
134

- 135 A. The singular number includes the plural and the plural the singular, unless  
136 the context clearly indicates the contrary.  
137  
138 B. Words used in the present tense include the past and future tenses, and the  
139 future the present.  
140  
141 C. The word “shall” indicates a mandatory requirement. The word “may”  
142 indicates a permissive requirement.  
143

144 Section 2.2 Definitions. The definitions (i) of the capitalized terms set forth below in  
145 this Section 2.2, as they appear throughout this Gramercy West Ordinance, shall have the  
146 meanings set forth below in this Section 2.2 and (ii) of all other capitalized terms  
147 included in this Gramercy West Ordinance and not defined below in this Section 2.2,  
148 shall be the same as set forth in the UDO.  
149

150 Accessory Structure: A structure which is subordinate to a Dwelling or use  
151 located on the Real Estate and which is not used for permanent human occupancy.  
152

153 Accessory Use: A use subordinate to the main use, located on the real estate or in  
154 the same Dwelling as the main use, and incidental to the main use.  
155

156 Area A Lots: The Lots identified as “Lot Type A” on Exhibit C Lot Type Map.  
157

158 Area B/F Lots: The Lots identified as “Lot Type B/F” on Exhibit C Lot Type  
159 Map. The Area B/F Lots may be developed subject to the Area C Lot and Area D  
160 Lot standards.  
161

162 Area C Lots: The Lots identified as “Lot Type C” on Exhibit C Lot Type Map.  
163 The Area C Lots may be developed subject to the Area B/F Lot, Area A Lot, Area  
164 D Lot and Area E Lot standards.  
165

166 Area D Lots: The Lots identified as “Lot Type D” on Exhibit C Lot Type Map.  
167 The Area D Lots may be developed subject to the Area A Lot, Area B/F Lot and  
168 Area C Lot standards.  
169

170 Architectural Character Imagery: These comprise the elevations and photographs,  
171 attached hereto as Exhibit E (Architectural Character Imagery – Area A Lots),  
172 Exhibit F (Architectural Character Imagery – Area B/F Lots), Exhibit G  
173 (Architectural Character Imagery – Area C Lots), and Exhibit H (Architectural  
174 Character Imagery – Area D Lots), and are intended to generally and conceptually  
175 illustrate an application of the Development Requirements. Architectural

Character Imagery is general and not intended to delineate the only final Dwelling designs that may be built. Dwellings will comply with the Architectural Standards but may vary from the Architectural Character Imagery provided all applicable Architectural Standards are met.

Architectural Standards: The Architectural Standards incorporated herein under Section 4.7 - Architectural Standards and Exhibit D (Architectural Requirements).

Building: A structure having a roof supported by columns and walls, for shelter, support, or a Dwelling.

BZA: The Carmel Board of Zoning Appeals.

City: The City of Carmel, Indiana.

Common Area(s): Common Areas shall comprise a parcel or parcels of land, areas of water, or a combination of land and water, including flood plain and wetland areas located within the Real Estate and designed by the Controlling Developer. Except as otherwise provided herein, Common Areas do not include any area which is divided into individual Dwelling lots or streets. Common Areas shall be in the areas identified on the Exhibit B (Development Plan/Primary Plat).

Controlling Developer: Shall mean Mohawk WB, LLC until such time as Mohawk WB, LLC transfers or assigns, in writing, its rights as Controlling Developer such as to an Owners Association.

Declaration(s) of Covenants (“CCR’S”): Declaration(s) of Covenants, Conditions and Restrictions, if any, applicable to the Real Estate, or any portion thereof, which shall be prepared and recorded by the Controlling Developer in its discretion in the office of the Recorder of Hamilton County, Indiana, and which may, from time to time, be amended.

Development Plan (“DP”) / Primary Plat: The Development Plan / Primary Plat (DP/PP) attached hereto and incorporated herein by reference as Exhibit B (Development Plan / Primary Plat) is the plan under which the Real Estate will be developed and which is, upon approval, the Primary Plat of the Real Estate.

Development Requirements: Written development standards and any written requirements specified in this Gramercy West Ordinance, which must be satisfied in connection with the approval of the Secondary Plat and Building Permits.

Dwelling: A single-family residence or a Building.

Lot Type Map: Exhibit C illustrating the various lot types (Area A Lots thru Area D Lots).

Masonry: Brick, stone, manufactured or synthetic stone, limestone, natural stone, cultured stone.

Owners Association(s): Owners Association(s) established by the Declaration(s) of Covenants.

Plan Commission: The City's Plan Commission.

Primary Roof: The roof on a Dwelling which has the longest ridge line.

Real Estate: The Real Estate legally described in Exhibit A (Legal Description).

Sign: Any type of sign as further defined and regulated by this Gramercy West Ordinance and the UDO.

Subdivision Control Ordinance: The City's Subdivision Control Ordinance, Ordinance Z-160, as amended.

Unified Development Ordinance (or "UDO"): The Unified Development Ordinance, Ordinance Z-625-17, of the City of Carmel, Hamilton County, Indiana, as amended.

Yard, Front: The yard generally abutting street right of way and along the front and side façades of a Dwelling including the front door of the Dwelling.

Yard, Rear: The yard generally abutting an alley and along the façade of a Dwelling including the driveway and garage door.

Zone Map: The City's official Zone Map corresponding to the Unified Development Ordinance.

**Section 3. Accessory Structures, Accessory Uses and Special Exceptions.** Accessory Structures other than fences regulated under the Architectural Standards for each Lot Type are not permitted. Accessory Uses and Special Exceptions shall be subject to the provisions of the UDO.

**Section 4. Development and Architectural Standards.**

**Section 4.1 Permitted Uses:**

A. Single-family Dwellings.

B. Attached Dwellings.

C. Common Areas.

D. Model Home(s).

268  
269 E. Private Recreational Facility (Neighborhood Clubhouse Amenity)  
270

271 F. A maximum of two hundred and seventy (270) Dwellings shall be permitted.  
272

273 1. No more than one-hundred and twenty (120) Attached Dwellings  
274 shall be permitted.

275  
276 2. No more than one-hundred and sixty (160) Detached Dwellings  
277 shall be permitted.  
278

279 Section 4.2 Bulk Requirements:  
280

281 A. Area A Lots:  
282

283 1. Minimum Lot Area: Four-thousand (4,000) square feet.  
284

285 2. Minimum Lot Width at Building Line: Fifty (50) feet.  
286

287 3. Minimum Lot Width at Right of Way: Twenty (20) feet.  
288

289 4. Minimum Front Yard Setback: Ten (10) feet.  
290

291 5. Minimum Side Yard Setback: Five (5) feet.  
292

293 6. Minimum Rear Yard Setback: Five (5) feet.  
294

295 7. Maximum Building Height: Thirty-five (35) feet.  
296

297 8. Minimum Dwelling Square Footage (exclusive of porches,  
298 terraces, and garages): Eighteen hundred (1,800) square feet.  
299

300 B. Area B/F Lots (Townhomes):  
301

302 1. Minimum Lot Area: One-thousand (1,000) square feet.  
303

304 2. Minimum Lot Width at Building Line: Sixteen (16) feet.  
305

306 3. Minimum Lot Width at Right of Way: Fourteen (14) feet.  
307

308 4. Minimum Front Yard Setback: Five (5) feet.  
309

310 5. Minimum Side Yard Setback: Five (5) feet applied to a Building.



- 311
- 312 6. Minimum Rear Yard Setback: Five (5) feet.
- 313
- 314 7. Maximum Building Height: Thirty-five (35) feet or three (3)
- 315 stories, whichever is greater.
- 316
- 317 8. Minimum Dwelling Square Footage (exclusive of porches,
- 318 terraces, and garages): eleven hundred (1,100) square feet.
- 319
- 320 9. Maximum number of Dwellings per building: Four (4).
- 321

322 C. Area C Lots:

323

- 324 1. Minimum Lot Area: One-thousand, Six-hundred (1,600) square
- 325 feet.
- 326
- 327 2. Minimum Lot Width at Building Line: Twenty-eight (28) feet.
- 328
- 329 3. Minimum Lot Width at Right of Way: Twenty-five (25) feet.
- 330
- 331 4. Minimum Front Yard Setback: Five (5) feet.
- 332
- 333 5. Minimum Side Yard Setback: Three (3) feet.
- 334
- 335 6. Minimum Rear Yard Setback: Five (5) feet.
- 336
- 337 7. Maximum Building Height: Thirty-five (35) feet.
- 338
- 339 8. Minimum Dwelling Square Footage (exclusive of porches,
- 340 terraces, and garages): fourteen hundred (1,400) square feet.
- 341

342 D. Area D Lots:

343

- 344 1. Minimum Lot Area: Two-thousand (2,000) square feet.
- 345
- 346 2. Minimum Lot Width at Building Line: Thirty-one (31) feet.
- 347
- 348 3. Minimum Lot Width at Right of Way: Fifteen (15) feet.
- 349
- 350 4. Minimum Front Yard Setback: Five (5) feet.
- 351
- 352 5. Minimum Side Yard Setback: Three (3) feet.

- 353
- 354                   6.     Minimum Rear Yard Setback: Five (5) feet.
- 355
- 356                   7.     Maximum Building Height: Thirty-five (35) feet.
- 357
- 358                   8.     Minimum Dwelling Square Footage (exclusive of porches,
- 359                             terraces, and garages): sixteen hundred (1,600) square feet.
- 360

361     Section 4.3 Applicable landscaping requirements are contained in Section 6 of this

362     Gramercy West Ordinance.

363

364     Section 4.4 Applicable signage requirements are contained in Section 7 of this Gramercy

365     West Ordinance.

366

367     Section 4.5 Applicable additional requirements and standards are contained in Section 8

368     of this Gramercy West Ordinance.

369

370     Section 4.6 The Real Estate shall be developed per the layout, street cross section and

371     width configuration, and lot distribution as shown on the Development Plan/Primary Plat

372     as may be amended by the Plan Commission per the procedures of this Gramercy West

373     Ordinance. The distribution of Lot Types may change, subject to the requirements of this

374     Gramercy West Ordinance, provided the general street configuration as shown on the

375     Secondary Plat complies with the approved Development Plan / Primary Plat.

376

377     Section 4.7 Architectural Standards:

378

- 379             A. The applicable Architectural Character Imagery, indicating conceptually the
- 380                 intended architecture and appearance of Dwellings to be constructed in each
- 381                 Lot Area are contained within the Architectural Character Imagery as
- 382                 illustrated on Exhibit E thru Exhibit H.
- 383
- 384             B. Dwelling Architecture: All Dwellings shall be constructed in compliance with
- 385                 the Architectural Standards included in Exhibit D.
- 386
- 387             C. Bays and Projections: Notwithstanding the requirements of Section 4.2
- 388                 above stoops, porches, balconies, cantilevered projections and bay
- 389                 windows may extend into yard setbacks by a maximum of; 12” into a front
- 390                 yard setback, 24” into a rear yard, and 24” into a side yard adjacent to a
- 391                 common area or front yard where the side façade of a dwelling faces the
- 392                 street or alley. Steps may extend further into the setback than the
- 393                 maximums noted above but shall not extend over the property line.
- 394

Section 4.8 Lot Lighting: All Dwellings shall have (i) a minimum of one light fixture associated with the garage doors and equipped with a photo cell so the light is on from dusk to dawn and (ii) light(s) at the front door of the dwelling.

Section 4.9 Street Lighting: Street lighting (lighting in the street right-of-way) shall be provided as illustrated on the Development Plan / primary Plat and shall (i) be confined to the street intersections and (ii) meet all applicable City standards and (iii) be reviewed by the City.

Section 4.10 Parking:

- A. Two vehicular (2) spaces per Dwelling are required. Driveways, where provided for parking, shall be a minimum of twenty (20) feet in length as measured from the street right of way and vehicles shall not be parked in a location that encroaches onto the sidewalk or alley. Driveways shall be concrete, stamped concrete, brick, porous concrete, or stone or pervious pavers. Asphalt driveways shall not be permitted.
- B. Long Term Bicycle Parking shall be provided within each required attached garage with a minimum of one (1) rack per garage.
- C. No garage required for vehicular parking shall be converted into living space.
- D. Any street which does not meet the cross section requirements to accommodate on-street parking shall be posted “no parking”.

**Section 5. Common Area Requirements.** Common Area shall be in the areas identified on the Development Plan / Primary Plat.

Section 5.1 A minimum of six and two-tenth (6.2) acres, approximately twenty-two (22) percent, of the District, shall be allocated to Common Area as illustrated on the Development Plan / Primary Plat.

Section 5.2 A Common Area Plan has been submitted and is on file with the rezoning request which illustrates the area and use of the proposed common areas.

Section 5.3 The following amenities shall be provided in the Gramercy West District:

- A. Passive Amenities: Open space, including paths, shall be provided for passive recreation opportunities, as generally depicted on the Development Plan/Primary Plat.
- B. A Private Recreational Facility which shall include the following at a minimum:

1. Swimming Pool,
  2. Bathhouse: The bathhouse shall be a minimum 900 square feet and shall be designed in conformance with one of the Architectural Styles illustrated in Exhibit D as selected by the Developer.
  3. Playground,
  4. Parking, and
  5. Picnic area including benches and tables.
  6. The above required Private Recreational Facility shall be completed including the issuance of a Certificate of Occupancy for the pool and bathhouse prior to the issuance of Building Permits for one-hundred and fifty (150) dwellings.
- C. Bike Share Easement: An easement shall be provided within the Common Area occupied by the Private Recreational Facility which permits the City to operate a bike share location.

**Section 6. Landscaping Requirements.** A detailed, to scale, engineered landscape plan showing the size, location and variety of all plantings, other than foundation and Lot plantings, has been reviewed and approved by the Commission, and constitutes the approved Landscaping Plan for the Real Estate. Landscaping shall comply with the following standards:

**Section 6.1. General Landscaping Standards.** Landscaping shall be integrated with, and complement other functional and ornamental site design elements, such as hardscape materials, paths, sidewalks, and fencing.

- A. All trees, shrubs and ground covers shall be planted according to American Standard for Nursery Stock (ANSI Z60.1), and following the standards and best management practices (BMPs) published by the City's Urban Forestry Program, and according to the Planting Details established by the City (depicted on the Landscape Details sheet of the approved construction plans). Landscaping materials shall be appropriate for local growing and climatic conditions. Plant suitability, maintenance and compatibility with site construction features shall be addressed. The City's planting details shall be required on the landscape plan. All trees shall be selected from the City's recommended tree list published by the City's Urban Forestry Program or otherwise approved by the Urban Forester.
- B. Shade trees shall be at least 2.5 inches in caliper when planted. Ornamental trees shall be at least 1.5 inches in caliper when planted. Evergreen trees shall be at least 6 feet in height when planted. Shrubs shall be at least 18 inches in height when planted. Ornamental grasses must obtain a mature height of at least 3 feet.

- 487
- 488 C. All landscaping approved as part of a Development Plan / Primary Plat shall
- 489 be installed prior to issuance of the first Certificate of Occupancy for a
- 490 dwelling in the area of the Real Estate subject to a Primary Plat; provided,
- 491 however, that when because of weather conditions, it is not possible to install
- 492 the approved landscaping before the issuance of a Certificate of Occupancy,
- 493 the Controlling Developer shall request a temporary Certificate Of Occupancy
- 494 which shall be conditioned upon a determined time to complete the
- 495 installation of the uninstalled landscape material.
- 496
- 497 D. All landscaping is subject to Primary Plat approval. No landscaping which has
- 498 been approved by the Urban Forester with the Primary Plat may later be
- 499 substantially altered, eliminated or sacrificed without first obtaining further
- 500 approval from the Urban Forester in order to conform to specific site
- 501 conditions.
- 502
- 503 E. It shall be the responsibility of the owner(s), with respect to any portion of the
- 504 Real Estate owned by such owner(s) and on which any landscaped area exists
- 505 per the requirements of this Gramercy West Ordinance, to ensure proper
- 506 maintenance of landscaping in accordance with the Gramercy West
- 507 Ordinance. This maintenance is to include, but is not limited to (i) mowing,
- 508 tree trimming, planting, maintenance contracting, irrigation and mulching of
- 509 planting areas, (ii) replacing dead or diseased plantings with identical varieties
- 510 or a suitable substitute, and (iii) keeping the area free of refuse, debris, rank
- 511 vegetation and weeds.
- 512
- 513 F. No tree shall be planted within Vision Clearance Triangles as defined in
- 514 Carmel's Unified Development Ordinance. Additionally, all trees shall be
- 515 planted a minimum distance from design elements according to the following
- 516 chart:

Stop Sign, Speed Sign, Street Intersection	Driveway, Alley, Fire Hydrant, Manhole, Water Valve, Mailbox, Light Pole	Underground Storm and Gas Pipes, Fiber Optic Cables	Sidewalk, Curb
20 feet	10 feet	5 feet	2.5 feet

517

518 Section 6.2. Areas to be landscaped.

519

- 520 A. Perimeter Buffering. A 30' wide Common Area shall be provided along the
- 521 west perimeter of the Real Estate as illustrated on the Development Plan /
- 522 Primary Plat. Landscape planting in Common Areas shall be provided at a
- 523 rate of four (4) Shade Trees and 1 Ornamental Tree per 100 LF of common
- 524 area length along the west perimeter of the Real Estate and may be clustered,
- 525 provided that a maximum spacing of fifty (50) feet be maintained.
- 526
- 527 B. Street Trees. Large growing shade trees shall be planted within public street
- 528 right-of-way, parallel to each street, in planting strips. Street trees shall be

planted a minimum of twenty-five (25) feet and a maximum of fifty (50) feet on center, unless this spacing cannot be attained due to the standards established above in Section 6.1.F.

C. Foundation and Lot Planting Standards. The following planting requirements apply to all Dwellings:

1. All lots shall have plantings as shown on **Exhibit I** (see attached Gramercy Sample Lot Plantings). Species selection may vary from lot to lot, but will comply with the Urban Forester's species recommendation list. Quantities of proposed plant types (tree and shrub) shall remain consistent.
2. Foundation and Lot plantings shall be installed by the builder at the time a Dwelling is constructed on the Lot (for detached units) or at the time an entire building is constructed (for attached units).
3. All front yards and side yards shall be planted with turf sod with the exception of landscape planting areas which may be covered in mulch. Gravel shall be prohibited.

D. Storm Water Retention Ponds. The primary landscaping materials used adjacent to ponds beginning fifteen (15) feet from normal pool elevation down to/in water shall be comprised of any combination of native aquatic shoreline species, trees, shrubs, ground covers and grasses appropriately sited for a natural rather than engineered appearance. The extent of such Pond plantings shall be worked out with Technical Advisory Committee during the Secondary Plat and Construction Plan review process. The Common Area surrounding a Pond (from native species zone outward) shall comply with Section 6.2.E below.

E. Common Areas. Plantings shall be provided in Common Areas where adjacent to Lots and Streets. A minimum of one (1) tree shall be provided per 1,000 square feet of Common Area. Any combination of Shade and broad spreading Evergreen Trees may be planted at any spacing. Common Areas consisting of less than 1,000 square feet shall not require any plantings.

**Section 7.** **Signage Requirements.** All signage on the Real Estate shall comply with the UDO.

- A. Signs identifying "No Mow" of "naturalized Area" shall be posted every five hundred (500) feet around the perimeter of all ponds.

**Section 8.** **Additional Requirements and Standards.**

Section 8.1. Premises Identification. Premises identification shall meet the requirements of the UDO.

577 Section 8.2. Home Occupations. Home Occupations shall meet the requirements of the  
578 UDO.

579  
580 Section 8.3. Right-of-way widths and Street Sections.

- 581  
582 A. The half right-of-way width for 126<sup>th</sup> Street shall be a minimum of fifty (50)  
583 feet.  
584  
585 B. The right-of-way width for all streets interior to the Real Estate shall be as  
586 shown on the Development Plan / Primary Plat and shall be dedicated with the  
587 Secondary Plat.  
588  
589 C. The street cross sections for all streets interior to the Real Estate shall be as  
590 shown on the Development Plan / Primary Plat.  
591  
592 D. A bike lane shall be provided as shown on the Development Plan / Primary  
593 Plat subject to design approval by the Alternative Transportation Coordinator  
594 and Carmel Engineering Department.  
595

596 Section 8.4. Sidewalks and Pedestrian Amenities.

- 597  
598 A. A five (5) foot wide sidewalk shall be required internal to the Real Estate as  
599 shown on the Development Plan / Primary Plat.  
600  
601 B. A ten (10) foot wide asphalt path shall be required along the south side of  
602 126<sup>th</sup> Street.  
603  
604 C. An internal ten (10) foot wide asphalt path shall be installed within the  
605 common area along Auman Drive as shown on the Development Plan /  
606 Primary Plat.  
607

608 Section 8.5. Site Access and Road Improvement Requirements. Development of the  
609 Gramercy West District shall meet all applicable Thoroughfare Plan related improvement  
610 requirements as identified in and required under the UDO unless otherwise provided for  
611 in this Gramercy West Ordinance for the segment of 126<sup>th</sup> Street, and only 126<sup>th</sup> Street, as  
612 shown on the Development Plan / Primary Plat. Street A as illustrated on the  
613 Development Plan / Primary Plat shall be extended to the south line of the Real Estate as  
614 illustrated on Exhibit A.  
615

616 Section 8.6. Declaration of Covenants (“CCR’s”) and Owners Association.  
617 Declarations of Covenants, if any, shall be prepared by the Controlling Developer in its  
618 discretion and recorded with the Recorder of Hamilton County, Indiana.  
619

620 **Section 9. Procedural Provisions.**

621  
622 Section 9.1. Approval or Denial of the Development Plan / Primary Plat. The  
623 Development Plan / Primary Plat has been reviewed and approved by the Commission,  
624 and constitutes the approved Primary Plat and, as such, the Developer shall not be



required to return to the Commission for Primary Plat approval. The Real Estate shall be developed in substantial compliance with the Development / Primary Plat hereby incorporated and attached as Exhibit B. Substantial compliance shall be regulated in the same manner as the “substantially or materially altered” provisions of the UDO as it applies to Development Plans.

Section 9.2. Secondary Plat Approval. The Director shall have sole and exclusive authority to approve, with or without conditions, or to disapprove any Secondary Plat; provided, however, that the Director shall not unreasonably withhold or delay the Director's approval of a Secondary Plat that is in substantial conformance with the Development Plan / Primary Plat and is in conformance with the Development Requirements of this Gramercy West Ordinance. If the Director disapproves any Secondary Plat, the Director shall set forth in writing the basis for the disapproval and schedule the request for hearing before the Commission.

Section 9.3. Changes Requiring Council Approval. Changes that shall require amendment of this Gramercy West Ordinance through the standard rezone process include the following: Increases in density or intensity; Changes in the list of approved uses; changes in the functional uses of open space, where such change constitutes an intensification of use of the open space; and/or a dimensional change of greater than ten percent (10%).

Section 9.4. Modification of Development Requirements (Zoning Waiver). The Plan Commission may, after a public hearing, grant an applicant a waiver subject to the requirements of the UDO.

Section 9.5. Variance of Development Requirements. The BZA may authorize Variances from the terms of the Gramercy West Ordinance, subject to the procedure prescribed in the UDO.

**Section 10. Controlling Developer’s Consent.** Without the written consent of the Controlling Developer, no other developer, user, owner, or tenant may obtain any permits or approvals, whatsoever, with respect to the Real Estate or any portion thereof and, as such, and by way of example but not by limitation, none of the following may be obtained without the approval and consent of the Controlling Developer:

- A. Improvement Location Permits for any site improvements within the Real Estate;
- B. Sign permits for any Signs within the Real Estate;
- C. Improvement Location Permits for any Dwellings within the Real Estate;
- D. Development Plan, Primary Plat or Secondary Plat approval for any part of the Real Estate; and



E. Any text amendments, variances, modifications of development requirements or other variations to the terms and conditions of this Gramercy West Ordinance.

**Section 11.** **Violations and Enforcement.** All violations and enforcement of this Gramercy West Ordinance shall be subject to the UDO.

**Section 12.** **Exhibits.** All of the Exhibits (A-I) on the following pages are attached to this Gramercy West Ordinance, are incorporated by reference into this Gramercy West Ordinance and are part of this Gramercy West Ordinance.

*The remainder of this page is left blank intentionally.*

Exhibit "A"

(Legal Description)

A part of the Northwest Quarter and the Northeast Quarter of Section 31, Township 18 North, Range 4 East, and a portion of Lot 90 in Auman's Addition, a subdivision in Hamilton County, Indiana, the plat of which is recorded as Instrument Number 53-3365, Deed Record 138, Page 273, as amended by the Corrected Re-Subdivision of Lots 58 Through 69 - Both Inclusive in Auman's Addition, a re-subdivision in said county and state, the plat of which is recorded in, Plat Book 2, Pages 15-17 both plats being in the Recorder's Office of Hamilton County, Indiana, more particularly described as follows:

Commencing at the Northeast corner of the Northwest Quarter of said Section 31; thence North 89 degrees 50 minutes 15 seconds West (assumed bearing) 316.08 feet along the North Line of said Northwest Quarter; thence South 00 degrees 09 minutes 45 seconds West 40.00 feet to the POINT OF BEGINNING of this description; thence South 57 degrees 03 minutes 22 seconds East 83.25 feet; thence South 18 degrees 18 minutes 21 seconds East 71.06 feet; thence North 90 degrees 00 minutes 00 seconds East 84.17 feet; thence South 00 degrees 00 minutes 00 seconds East 656.14 feet to the point of curvature of a curve concave Northeasterly, the radius point of said curve being North 90 degrees 00 minutes 00 seconds East 165.00 feet from said point; thence Southeasterly along said curve 180.69 feet to the point of tangency of said curve, said point being South 27 degrees 15 minutes 23 seconds West 165.00 feet from the radius point of said curve; thence South 62 degrees 44 minutes 37 seconds East 363.22 feet to the point of curvature of a curve concave Southwesterly, the radius point of said curve being South 27 degrees 15 minutes 23 seconds West 235.00 feet from said point; thence Southeasterly along said curve 188.69 feet to the point of tangency of said curve, said point being North 73 degrees 15 minutes 41 seconds East 235.00 feet from the radius point of said curve; thence South 16 degrees 44 minutes 08 seconds East 154.04 feet; thence South 16 degrees 06 minutes 37 seconds East 189.63 feet to the point of curvature of a curve concave Westerly said curve being South 73 degrees 53 minutes 23 seconds West 235.00 feet from said point; thence Southerly along said curve 47.01 feet to the point of tangency of said curve, said point being North 85 degrees 21 minutes 02 seconds East 235.00 feet from the radius point of said curve; thence South 04 degrees 38 minutes 58 seconds East 116.42 feet to the point of curvature of a curve concave Westerly, the radius point of said curve being South 85 degrees 21 minutes 02 seconds West 785.00 feet from said point; thence Southerly along said curve 343.58 feet the point of tangency of said curve, said point being South 69 degrees 34 minutes 18 seconds East 785.00 feet from the radius point of said curve; thence South 20 degrees 25 minutes 42 seconds West 451.96 feet to the point of tangency of a curve concave easterly, the radius point of said curve being South 69 degrees 34 minutes 18 seconds East 265.00 feet from said point; thence southerly along said curve 94.48 feet to the point of tangency of said curve, said point being North 90 degrees 00 minutes 00 seconds West 265.00 feet from the radius point of said curve; thence South 00 degrees 00 minutes 00 seconds East 53.68 feet; thence North 90 degrees 00 minutes 00 seconds West 80.00 feet; thence North 00 degrees 00 minutes 00 seconds West 53.68 feet to the point of tangency of a curve concave easterly, the radius point of said curve being South 00 degrees 00 minutes 00 seconds East 345.00 feet from said point, thence northerly along said curve 123.01 feet to the point of tangency of said curve, said point being North 69 degrees 34 minutes 18 seconds West

729 345.00 feet from the radius point of said curve; thence North 20 degrees 25 minutes 42 seconds  
730 East 451.96 feet to the point of tangency of a curve concave westerly; said point being South 69  
731 degrees 34 minutes 18 seconds East 705.00 feet from the radius point of said curve; thence  
732 northerly along said curve 126.76 feet to a point on said curve, said point being South 79 degrees  
733 53 minutes 24 seconds East 705.00 feet from the radius point of said curve; thence North 79  
734 degrees 59 minutes 39 seconds West 40.43 feet to a non-tangent point on a curve concave  
735 Southerly, the radius point of said curve being South 09 degrees 51 minutes 59 seconds West  
736 200.00 feet from said point; thence Westerly along said curve 108.73 feet to a point of tangency,  
737 said point being North 21 degrees 17 minutes 02 seconds West 200.00 feet from the radius point  
738 of said curve; thence South 68 degrees 42 minutes 58 seconds West 128.50 feet; thence North 21  
739 degrees 17 minutes 02 seconds West 100.53 feet; thence North 00 degrees 18 minutes 57  
740 seconds East 49.46 feet; thence South 90 degrees 00 minutes 00 seconds West 56.67 feet; thence  
741 North 00 degrees 06 minutes 27 seconds West 51.00 feet; thence South 89 degrees 47 minutes 06  
742 seconds West 86.77 feet; thence North 00 degrees 12 minutes 54 seconds West 21.58 feet;  
743 thence South 89 degrees 47 minutes 06 seconds West 70.00 feet; thence North 00 degrees 12  
744 minutes 54 seconds West 322.29 feet; thence North 89 degrees 49 minutes 46 seconds West  
745 555.52 feet to the East line of said Lot 90 in Auman's Addition; thence North 89 degrees 49  
746 minutes 46 seconds West 4.84 feet to the West line of said Lot 90, which point is on the East  
747 Right-of-way line of Auman Drive East in Auman's Addition; thence North 00 degrees 03  
748 minutes 45 seconds West 1,025.00 feet along said West line to the southeast corner of Lot 65 in  
749 said Corrected Re-Subdivision of Lot 58 through 69, Both Inclusive, in Auman's Addition;  
750 thence South 89 degrees 50 minutes 15 seconds East 4.25 feet to the East line of said Lot 90;  
751 thence North 00 degrees 05 minutes 45 seconds West 240.00 feet along said East line to the  
752 prolonged North line of said Lot 65; thence North 89 degrees 51 minutes 11 seconds West 4.11  
753 feet to the Northeast corner of said Lot 65 and the West line of said Lot 90; thence North 00  
754 degrees 03 minutes 45 seconds West 145.00 feet along said West line to the Northwest corner of  
755 said Lot 90; thence South 89 degrees 50 minutes 15 seconds East 4.03 feet along the North line  
756 of said Lot 90 to the Northeast corner of said Lot 90, which point is on the South Right-of-way  
757 line of East 126th Street (a.k.a. Mohawk Drive); thence North 00 degrees 05 minutes 45 seconds  
758 West 5.00 feet to the Northwest corner of the 40.292 acre parcel owned by Mohawk WB, LLC as  
759 recorded in Instrument No. 2014-001786 in said Recorder's Office and lying 40 feet South,  
760 measured in a perpendicular direction, of the North line of said Northwest Quarter; thence South  
761 89 degrees 50 minutes 16 seconds East 342.79 feet along the north line of the 40.292 Acre parcel  
762 to the Place of Beginning, containing 29.140 acres, more or less.  
763

764  
765  
766  
767

Exhibit "A"  
(Legal Description)



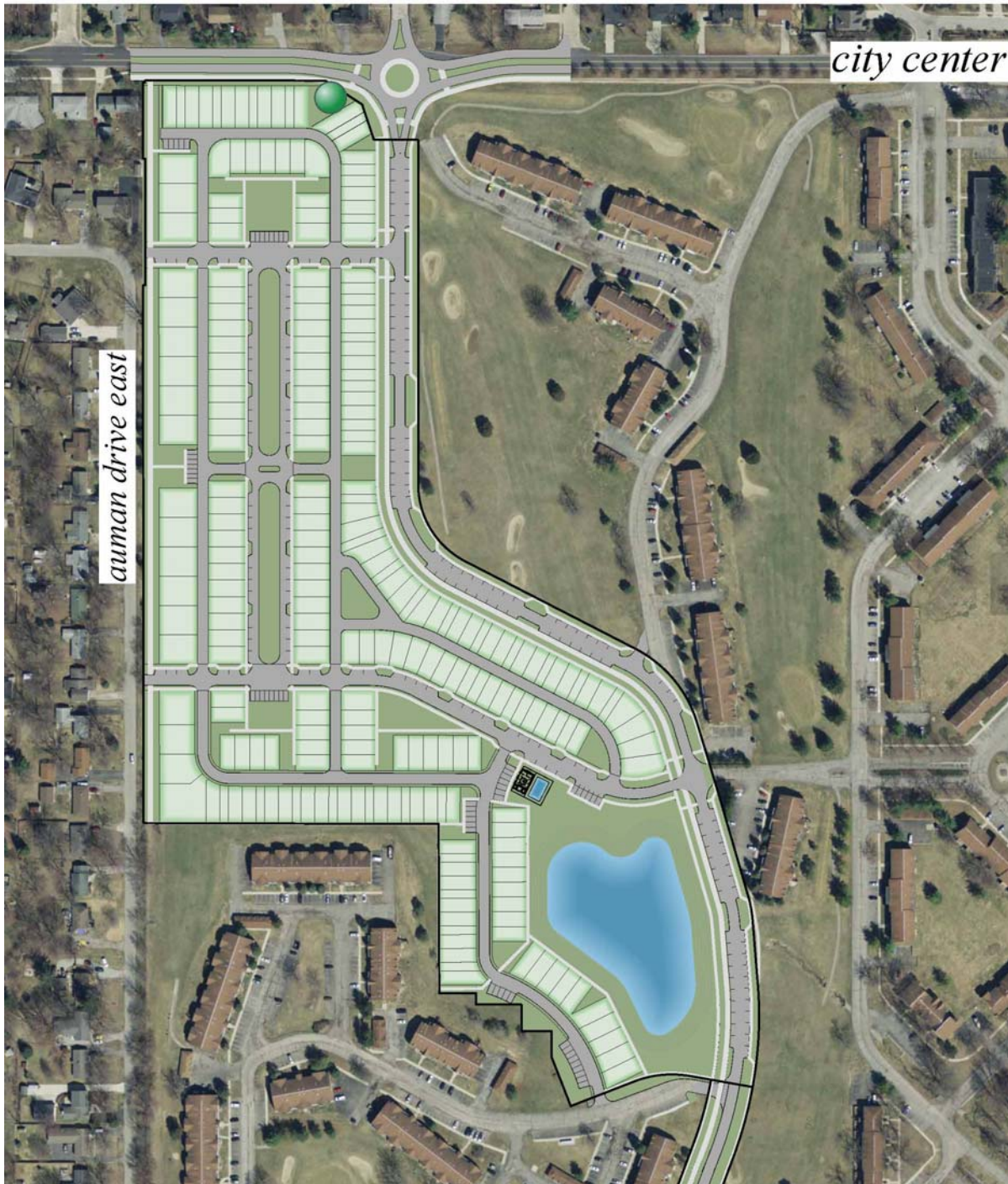
768  
769



Exhibit “B”

(Development Plan / Primary Plat)

*Full size copies of the approved Development Plan / Primary Plat are on file with the Department of Community Services under Docket # 17080014 Z. Below is a reduced version.*





# Exhibit "C"

(District Sub Area Map)



1 Exhibit "D"

2  
3 (Architectural Requirements)

4  
5 **Section 1. Dwelling Design: Gramercy Lot "A" Homes (Area A Lots)**

6 A. Permitted Building Materials: Masonry, Wood, Cementitious Board shall be permitted  
7 siding materials subject to the following provisions:

- 8 1. A Masonry wainscot (a minimum of 2'0" from the top of the exposed  
9 foundation) shall be provided, at a minimum, on all elevations. In general, the  
10 masonry wainscot will extend to a level within the bottom third of the first  
11 floor windows.  
12  
13 2. Cementitious Board shall not be permitted in the required wainscot area.  
14  
15 3. Vinyl and aluminum siding shall be prohibited.  
16  
17 4. Stucco and/or EIFS shall not be permitted within 8 feet of ground level.  
18  
19 5. The same materials shall be used on the front and side of the dwelling. All  
20 materials shall not be required to be used but shall comply with the standards  
21 above in this Section 1.A.  
22

23 B. Building Scale and Massing: Dwellings shall not feature long, unbroken expanses of  
24 wall. This may be accomplished by including, but not limited to, any of the following  
25 features unless on a required firewall surface area:  
26

- 27 1. Windows and door openings,  
28 2. Changes in roof line or height,  
29 3. Details and trim appropriate to the style and mass of the building,  
30 4. Use of different materials, textures, and material placement,  
31 5. Balconies, recessed entries, and covered porches, and  
32 6. Bays and towers.

33 C. Required Window Openings:

- 34 1. Minimum Number:  
35 a. A minimum of four (4) windows per elevation.  
36 b. In addition to the requirement above, a Dwelling that contains a story and  
a half shall have a minimum of one (1) window on facades where siding  
area is present above the first story.

37 c. A minimum of four (4) windows per side façade facing a street or  
38 common area shall be provided for corner lots and lots where the side yard  
39 is adjacent to common areas.

40  
41 d. A door on the side of a Dwelling may substitute for one (1) window on the  
42 same side of the Dwelling. In the case of contiguous windows, each  
43 window shall be deemed a window for purposes of the minimum number  
44 requirements in this section.

45  
46 2. Habitable rooms, such as bedrooms, shall have operable windows with  
47 screens to take advantage of natural cross-ventilation.

48 3. All windows shall be fully framed including a sill and/or cornice frame unless  
49 the window is surrounded by Masonry material.

50 4. Windows shall be wood, vinyl-clad, vinyl, aluminum-clad wood, or painted  
51 metal.

52  
53 D. Garage Type:

54 1. Dwellings shall have garages that are rear (Alley) loaded.

55  
56 2. All garages shall be attached to the Dwelling.

57 3. All garages shall be designed as an integral part of the architecture of the  
58 dwelling, with regards to materials, trim, and detail.

59 4. Garage doors shall have raised panels.

60 5. All dwellings shall have a minimum of a two car garage.

61  
62 E. Front Porches and Entryways: Porches, stoops and/or entryways shall be delineated by  
63 including architectural elements as the same are generally depicted and shown on the  
64 attached Exhibit E Architectural Character Imagery – Area A Lots. Porches shall be  
65 no smaller than 30 square feet and stoops shall be no smaller than 16 square feet.

66  
67 F. Roofline:

68 1. Primary Roof shall have a minimum roof slope of 6 (vertical units); 12  
69 (horizontal units). Secondary roofs (e.g. porches, bays, garages, dormers) may  
70 have a lower pitch.

71 2. The Primary Roof shall have at least an eleven inch (11”) overhang after  
72 installation of siding or an eight inch (8”) overhang after installation of brick  
73 or stone masonry. This measurement shall not include gutters. Exception  
74 shall be granted relating to spacing and fire wall regulations where applicable.



- 76 3. All Dwellings' roofs shall include dimensional shingles. Three-tab shingles  
77 are not permitted.

78 G. Fences:

- 79 1. Fences are permitted on individual Lots and shall not be chain-link or coated  
80 chain-link.
- 81 2. Wood, vinyl or decorative metal fences shall be permitted only within twelve  
82 (12) feet of a Dwelling, shall be a maximum of forty-eight (48) inches in  
83 height.

84 H. Driveways: Driveways shall be concrete, stamped concrete, brick, porous concrete, or  
85 stone or pervious pavers. Asphalt driveways shall not be permitted.

86 I. Architectural Character Imagery: The applicable character illustrations, indicating  
87 conceptually the intended architecture and appearance of Dwellings are contained  
88 within Exhibit E Architectural Character Imagery – Area A Lots.

89 J. Gramercy Style Matrix – Each single-family dwelling and/or townhome structure will  
90 follow the Georgian, Federal or Greek Revival architectural style and will include at least  
91 4 points of the features listed on the Gramercy Style Matrix attached hereto as Exhibit “D-  
92 1”.

93 **Section 2. Dwelling Design: Gramercy Lot “B/F” Townhomes (Area B/F Lots)**

94 A. Permitted Building Materials: Masonry, Wood, Cementitious Board shall be permitted  
95 siding materials subject to the following provisions:

- 96 1. A Masonry wainscot (a minimum of 2’0” from the top of the exposed  
97 foundation) shall be provided, at a minimum, on all elevations. In general, the  
98 masonry wainscot will extend to a level within the bottom third of the first  
99 floor windows.
- 100 2. Cementitious Board shall not be permitted in the required wainscot area.
- 101 3. Vinyl and aluminum siding shall be prohibited.
- 102 4. Stucco and/or EIFS shall not be permitted within 8 feet of ground level.
- 103 5. The same materials shall be used on the front and side of the dwelling. All  
104 materials shall not be required to be used but shall comply with the standards  
105 above in this Section 2.A.
- 106
- 107

108 B. Building Scale and Massing: Dwellings shall not feature long, unbroken expanses of  
109 wall. This may be accomplished by including, but not limited to, any of the following  
110 features unless on a required firewall surface area:

1. Windows and door openings,
2. Changes in roof line or height,
3. Details and trim appropriate to the style and mass of the building,
4. Use of different materials, textures, and material placement,
5. Balconies, recessed entries, and covered porches, and
6. Bays and towers.

C. Required Window Openings:

1. Minimum Number:

- a. A minimum of four (4) windows per elevation.
- b. In addition to the requirement above, a Dwelling that contains a story and a half shall have a minimum of one (1) window on facades where siding area is present above the first story.
- c. A minimum of four (4) windows per side façade facing a street or common area shall be provided for corner lots and lots where the side yard is adjacent to common areas.
- d. A door on the side of a Dwelling may substitute for one (1) window on the same side of the Dwelling. In the case of contiguous windows, each window shall be deemed a window for purposes of the minimum number requirements in this section.

2. Habitable rooms, such as bedrooms, shall have operable windows with screens to take advantage of natural cross-ventilation.
3. All windows shall be fully framed including a sill and/or cornice frame unless the window is surrounded by Masonry material.
4. Windows shall be wood, vinyl-clad, vinyl, aluminum-clad wood, or painted metal.

D. Garage Type:

1. Attached Dwelling Structures shall have garages that are rear (Alley) loaded.
2. All garages shall be attached to the Dwelling.
3. All garages shall be designed as an integral part of the architecture of the dwelling, with regards to materials, trim, and detail.

- 147 4. Garage doors shall have raised panels.
- 148 5. All dwellings shall have a minimum of a two car garage.
- 149
- 150 E. Porches and Entryways: Porches, stoops and/or entryways shall be delineated by
- 151 including architectural elements as the same are generally depicted and shown on the
- 152 attached Exhibit F Architectural Character Imagery – Area B/F Lots. Porches shall
- 153 be no smaller than 25 square feet and stoops shall be no smaller than 12 square feet.
- 154
- 155 F. Roofline:
- 156 1. Primary Roof shall have a minimum roof slope of 6 (vertical units); 12
- 157 (horizontal units). Secondary roofs (e.g. porches, bays, garages, dormers) may
- 158 have a lower pitch.
- 159 2. The Primary Roof shall have at least an eleven inch (11”) overhang after
- 160 installation of siding or an eight inch (8”) overhang after installation of brick
- 161 or stone masonry. This measurement shall not include gutters. Exception
- 162 shall be granted relating to spacing and fire wall regulations where applicable.
- 163
- 164 3. All Dwellings’ roofs shall include dimensional shingles. Three-tab shingles
- 165 are not permitted.
- 166 G. Fences:
- 167 1. Fences are permitted on individual Lots and shall not be chain-link or coated
- 168 chain-link.
- 169 2. Wood, vinyl or decorative metal fences shall be permitted only within twelve
- 170 (12) feet of a Dwelling, shall be a maximum of forty-eight (48) inches in
- 171 height and shall not be permitted in the front yards of homes.
- 172 H. Driveways: Driveways shall be concrete, stamped concrete, brick, porous concrete, or
- 173 stone or pervious pavers. Asphalt driveways shall not be permitted.
- 174 I. Architectural Character Imagery: The applicable character illustrations, indicating
- 175 conceptually the intended architecture and appearance of Dwellings are contained
- 176 within the Exhibit F Architectural Character Imagery – Area B/F Lots.
- 177 J. Gramercy Style Matrix – Each single-family dwelling and/or townhome structure will
- 178 follow the Georgian, Federal or Greek Revival architectural style and will include at least
- 179 4 points of the features listed on the Gramercy Style Matrix attached hereto as Exhibit
- 180 “D-1”.

181 **Section 3. Dwelling Design: Gramercy Lot “C” Homes (Area C Lots)**

182 A. Permitted Building Materials: Masonry, Wood, Cementitious Board shall be permitted  
183 siding materials subject to the following provisions:

- 184 1. A Masonry wainscot (a minimum of 2'0" from the top of the exposed  
185 foundation) shall be provided, at a minimum, on all elevations. In general, the  
186 masonry wainscot will extend to a level within the bottom third of the first  
187 floor windows.  
188
- 189 2. Cementitious Board shall not be permitted in the required wainscot area.
- 190 3. Vinyl and aluminum siding shall be prohibited.
- 191 4. Stucco and/or EIFS shall not be permitted within 8 feet of ground level.
- 192 5. The same materials shall be used on the front and side of the dwelling. All  
193 materials shall not be required to be used but shall comply with the standards  
194 above in this Section 3.A.  
195

196 B. Building Scale and Massing: Dwellings shall not feature long, unbroken expanses of  
197 wall. This may be accomplished by including, but not limited to, any of the following  
198 features unless on a required firewall surface area:

- 199 1. Windows and door openings,
- 200 2. Changes in roof line or height,
- 201 3. Details and trim appropriate to the style and mass of the building,  
202
- 203 4. Use of different materials, textures, and material placement,
- 204 5. Balconies, recessed entries, and covered porches, and
- 205 6. Bays and towers.

206 C. Required Window Openings:

- 207 1. Minimum Number:  
208
- 209 a. A minimum of four (4) windows on the front elevation, four (4) windows  
210 and/or shutters on the side elevations and two (2) windows on the rear  
211 elevation.
- 212 b. In addition to the requirement above, a Dwelling that contains a story and  
213 a half shall have a minimum of one (1) window on facades where siding  
214 area is present above the first story.
- 215 c. A minimum of four (4) windows per side façade facing a street or  
216 common area shall be provided for corner lots and lots where the side yard  
217 is adjacent to common areas.

d. A door on the side of a Dwelling may substitute for one (1) window on the same side of the Dwelling. In the case of contiguous windows, each window shall be deemed a window for purposes of the minimum number requirements in this section.

2. Habitable rooms, such as bedrooms, shall have operable windows with screens to take advantage of natural cross-ventilation.

3. All windows shall be fully framed including a sill and/or cornice frame unless the window is surrounded by Masonry material.

4. Windows shall be wood, vinyl-clad, vinyl, aluminum-clad wood, or painted metal.

D. Garage Type:

1. Dwellings shall have garages that are rear (Alley) loaded.

2. All garages shall be attached to the Dwelling.

3. All garages shall be designed as an integral part of the architecture of the dwelling, with regards to materials, trim, and detail.

4. Garage doors shall have raised panels.

5. All dwellings shall have a minimum of a two car garage.

E. Porches and Entryways: Porches, stoops and/or entryways shall be delineated by including architectural elements as the same are generally depicted and shown on the attached Exhibit G Architectural Character Imagery – Area C Lots. Porches shall be no smaller than 30 square feet and stoops shall be no smaller than 12 square feet.

F. Roofline:

1. Primary Roof shall have a minimum roof slope of 6 (vertical units); 12 (horizontal units). Secondary roofs (e.g. porches, bays, garages, dormers) may have a lower pitch.

2. The Primary Roof shall have at least an eleven inch (11”) overhang after installation of siding or an eight inch (8”) overhang after installation of brick or stone masonry. This measurement shall not include gutters. Exception shall be granted relating to spacing and fire wall regulations where applicable.

3. All Dwellings’ roofs shall include dimensional shingles. Three-tab shingles are not permitted.

G. Fences:

1. Fences are permitted on individual Lots and shall not be chain-link or coated chain-link.

2. Wood, vinyl or decorative metal fences shall be permitted only within twelve (12) feet of a Dwelling, shall be a maximum of forty-eight (48) inches in height.

H. Driveways: Driveways shall be concrete, stamped concrete, brick, porous concrete, or stone or pervious pavers. Asphalt driveways shall not be permitted.

I. Architectural Character Imagery: The applicable character illustrations, indicating conceptually the intended architecture and appearance of Dwellings are contained within the Exhibit G Architectural Character Imagery – Area C Lots.

J. Balcony Requirement: A minimum of twenty (20%) percent of the Gramercy C Lot homes will have a front or side balcony.

K. Gramercy Style Matrix: Each single-family dwelling and/or townhome structure will follow the Georgian, Federal or Greek Revival architectural style and will include at least 4 points of the features listed on the Gramercy Style Matrix attached hereto as Exhibit “D-1”.

**Section 4. Dwelling Design: Gramercy Lot “D” Homes**

A. Permitted Building Materials: Masonry, Wood, Cementitious Board shall be permitted siding materials subject to the following provisions:

1. A Masonry wainscot (a minimum of 2’0” from the top of the exposed foundation) shall be provided, at a minimum, on all elevations. In general, the masonry wainscot will extend to a level within the bottom third of the first floor windows.

2. Cementitious Board shall not be permitted in the required wainscot area.

3. Vinyl and aluminum siding shall be prohibited.

4. Stucco and/or EIFS shall not be permitted within 8 feet of ground level.

5. The same materials shall be used on the front and side of the dwelling. All materials shall not be required to be used but shall comply with the standards above in this Section 4.A.

B. Building Scale and Massing: Dwellings shall not feature long, unbroken expanses of wall. This may be accomplished by including, but not limited to, any of the following

features unless on a required firewall surface area:

1. Windows and door openings,
2. Changes in roof line or height,
3. Details and trim appropriate to the style and mass of the building,
4. Use of different materials, textures, and material placement,
5. Balconies, recessed entries, and covered porches, and
6. Bays and towers.

C. Required Window Openings:

1. Minimum Number:

a. A minimum of four (4) windows on the front elevation, four (4) windows and/or shutters on the side elevation and two (2) windows on the rear elevation.

b. In addition to the requirement above, a Dwelling that contains a story and a half shall have a minimum of one (1) window on facades where siding area is present above the first story.

c. A minimum of four (4) windows per side façade facing a street or common area shall be provided for corner lots and lots where the side yard is adjacent to common areas.

d. A door on the side of a Dwelling may substitute for one (1) window on the same side of the Dwelling. In the case of contiguous windows, each window shall be deemed a window for purposes of the minimum number requirements in this section.

2. Habitable rooms, such as bedrooms, shall have operable windows with screens to take advantage of natural cross-ventilation.

3. All windows shall be fully framed including a sill and/or cornice frame unless the window is surrounded by Masonry material.

4. Windows shall be wood, vinyl-clad, vinyl, aluminum-clad wood, or painted metal.

D. Garage Type:

1. Dwellings shall have garages that are rear (Alley) loaded.

- 326 2. All garages shall be attached to the Dwelling.
- 327 3. All garages shall be designed as an integral part of the architecture of the
- 328 dwelling, with regards to materials, trim, and detail.
- 329 4. Garage doors shall have raised panels.
- 330 5. All dwellings shall have a minimum of a two car garage.
- 331
- 332 E. Porches and Entryways: Porches, stoops and/or entryways shall be delineated by
- 333 including architectural elements as the same are generally depicted and shown on the
- 334 attached Exhibit H Architectural Character Imagery – Area D Lots. Porches shall be
- 335 no smaller than 30 square feet and stoops shall be no smaller than 12 square feet.
- 336
- 337 F. Roofline:
- 338 1. Primary Roof shall have a minimum roof slope of 6 (vertical units); 12
- 339 (horizontal units). Secondary roofs (e.g. porches, bays, garages, dormers) may
- 340 have a lower pitch.
- 341 2. The Primary Roof shall have at least an eleven inch (11”) overhang after
- 342 installation of siding or an eight inch (8”) overhang after installation of brick
- 343 or stone masonry. This measurement shall not include gutters. Exception
- 344 shall be granted relating to spacing and fire wall regulations where applicable.
- 345
- 346 3. All Dwellings’ roofs shall include dimensional shingles. Three-tab shingles
- 347 are not permitted.
- 348 G. Fences:
- 349 1. Fences are permitted on individual Lots and shall not be chain-link or coated
- 350 chain-link.
- 351 2. Wood, vinyl or decorative metal fences shall be permitted only within twelve
- 352 (12) feet of a Dwelling, shall be a maximum of forty-eight (48) inches in
- 353 height.
- 354 H. Driveways: Driveways shall be concrete, stamped concrete, brick, porous concrete, or
- 355 stone or pervious pavers. Asphalt driveways shall not be permitted.
- 356 I. Architectural Character Imagery: The applicable character illustrations, indicating
- 357 conceptually the intended architecture and appearance of Dwellings are contained
- 358 within Exhibit H Architectural Character Imagery – Area D Lots.
- 359 J. Balcony Requirement: A minimum of twenty (20%) percent of Gramercy D Lot
- 360 Homes will include a front or side balcony.



- 361 K. Gramercy Style Matrix: Each single-family dwelling and/or townhome structure will  
362 follow the Georgian, Federal or Greek Revival architectural style and will include at least  
363 4 points of the features listed on the Gramercy Style Matrix attached hereto as Exhibit  
364 “D-1”.

365 **Section 5. Monotony Mitigation:**

366 A. Front Façade:

- 367 1. The same front building elevation of a Single-family Dwelling shall not be  
368 constructed for one (1) lot on each side of the subject lot.
- 369 2. The same front building elevation of an Attached Dwelling Structure shall not be  
370 constructed adjacent to the subject Structure.  
371

372 B. Exterior Siding Color:

- 373
- 374 1. No two side by side Dwellings on contiguous lots or the lot across the street from  
375 the subject lot shall have the same exterior color on the primary structure of the  
376 Dwelling.  
377
- 378 2. No two side by side Attached Dwelling Structures or the Attached Dwelling  
379 Structure across the street from the subject Attached Dwelling Structure shall  
380 have the same exterior color on the primary structure.  
381

382 C. Exterior Masonry Color:

- 383
- 384 1. No two side by side Dwellings on contiguous lots shall have the same masonry  
385 color.  
386
- 387 2. No two side by side Attached Dwelling Structures shall have the same masonry  
388 color.  
389

390 **Section 6. Lot Lighting**: All Dwellings shall have (i) a minimum of one light fixture associated  
391 with the garage doors and equipped with a photo cell so the light is on from dusk to dawn and (ii)  
392 light(s) at the front door of the dwelling.  
393

Exhibit “D-1”

(Gramercy Style Matrix)

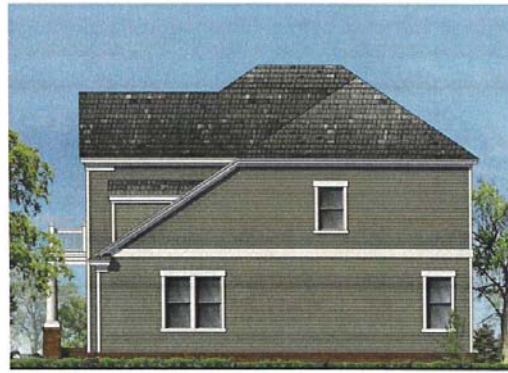
<b>Detail</b>	<b>Georgian</b>	<b>Federal</b>	<b>Greek Revival</b>
Dormers	X	X	X
Dentils	X	X	
Shallow Pediments (Window)		X	X
Entablature Below Roof		X	X
Keystones	X	X	
Jack Arches	X	X	
Masonry Accents	X	X	X
Rectangular Surrounds	X	X	X
Circular/Semi-Circ. Windows			X
Palladian, Oval, Shiphull Windows		X	
Vertical Windowpanes	X	X	
Square or Larger Windowpanes			X
Shutters	X	X	
Non-fluted Columns	X	X	
Corinthian Capitals		X	
Ionic Capitals			X
Doric Capitals	X		
X'ed Balusters			X
Low Base			X
Low Balusters		X	
Porch	X	X	X
Balcony (2)	X	X	X
Ornate Window Headers	X	X	X
Lower Front Roof Porch			X
*Each detail represents one point unless noted in brackets ( ).			

Exhibit “E”

(Architectural Character Imagery – Area A Lots)

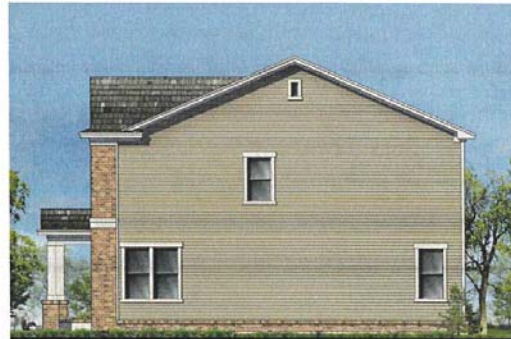
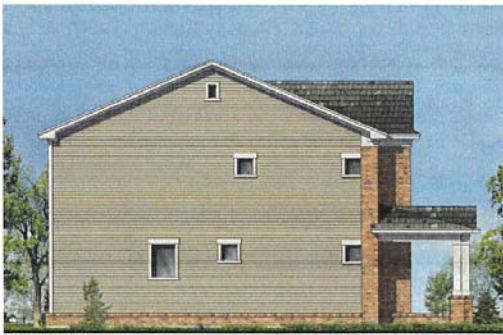


GRAMERCY  
LOT “A”  
HOMES



**GRAMERCY  
LOT "A"  
HOMES**

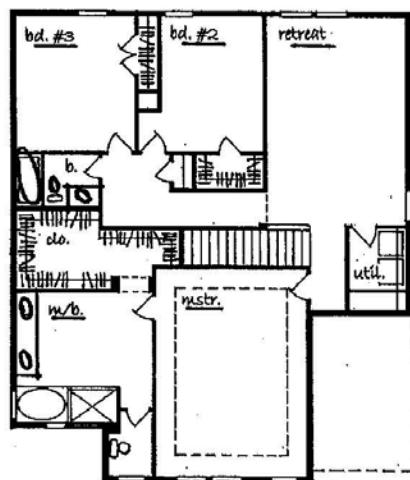




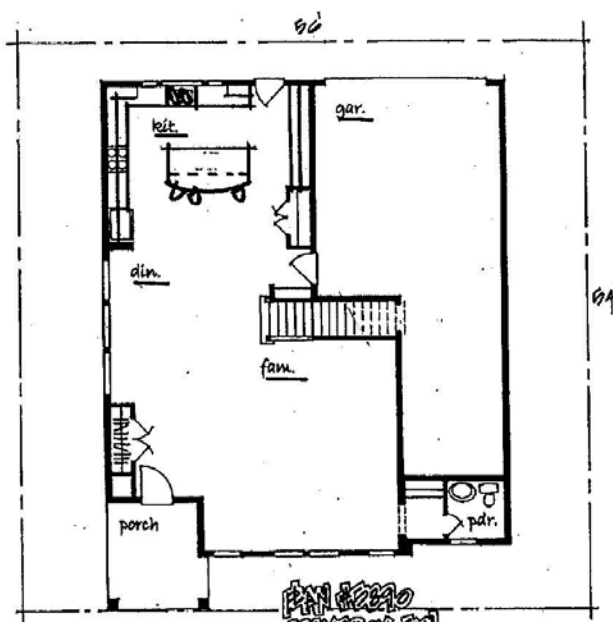
**GRAMERCY  
LOT "A"  
HOMES**



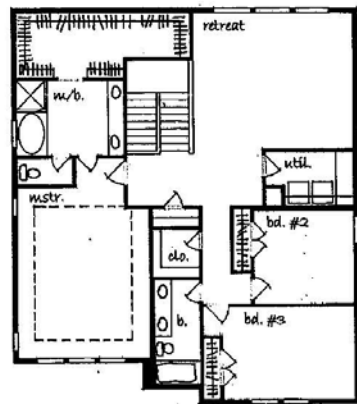
GRAMERCY  
LOT "A"  
HOMES



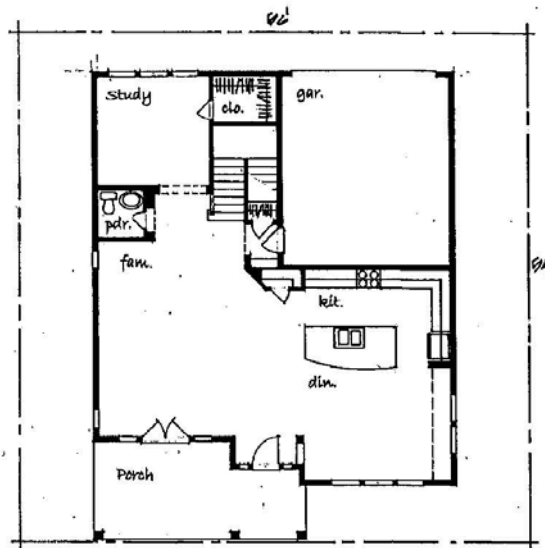
second flr



PAN 12390  
CRIMES BY  
first flr 2400 s.f.



second flr



first flr  
2800 s.f.



## Exhibit “F”

(Architectural Character Imagery – Area B/F Lots)





SIDE ELEVATION "B"

SIDE ELEVATION



SIDE ELEVATION "B"

SIDE ELVATION



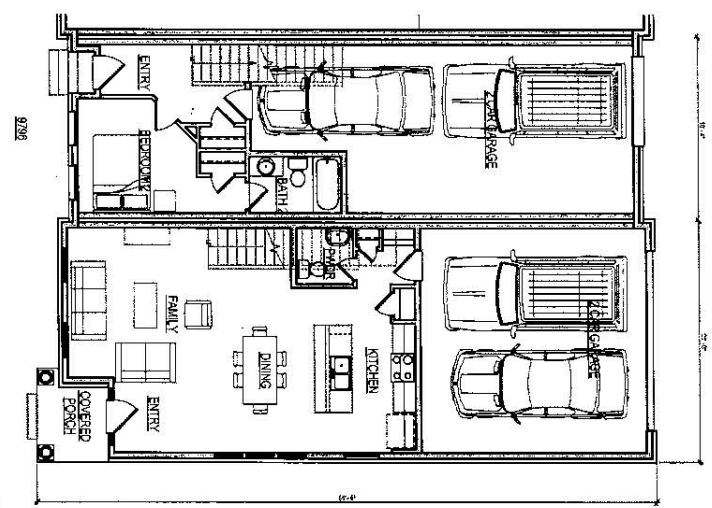
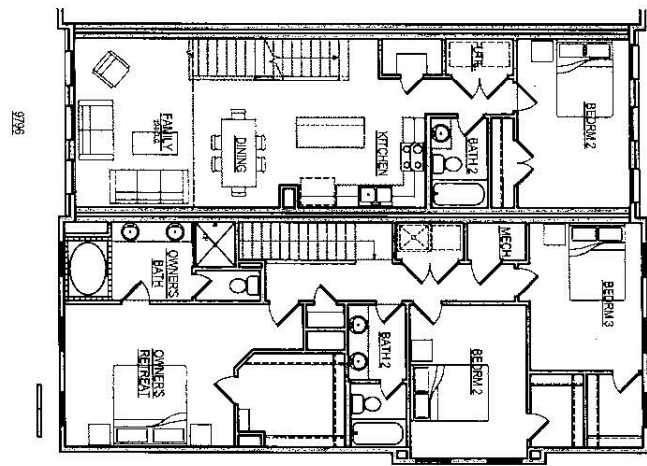
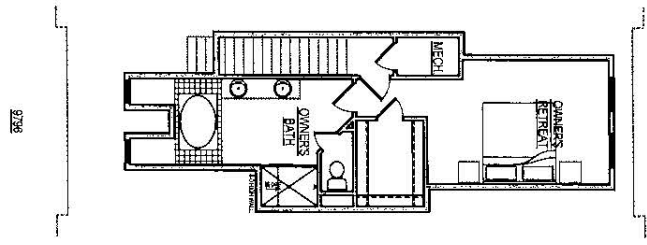
REAR ELEVATION  
GRAMERCY "B" PRODUCT



**CARMEL, IN 5/24/2017**  
**GRAMERCY B PLAN 9798 & F PLAN 9796**

THIRD FLOOR

SECOND FLOOR



PLAN 9798	
ROOM	AREA
BEDRM 2	11.0
BEDRM 3	11.0
BATH	5.0
KITCHEN	10.0
DINING	10.0
FAMILY	10.0
ENTRY	5.0
COVERED PORCH	10.0
<b>TOTAL AREA</b>	<b>72.0</b>

PLAN 9796	
ROOM	AREA
BEDRM 2	11.0
BEDRM 3	11.0
BATH	5.0
KITCHEN	10.0
DINING	10.0
FAMILY	10.0
ENTRY	5.0
COVERED PORCH	10.0
<b>TOTAL AREA</b>	<b>72.0</b>

David Weekley Homes

## Exhibit “G”

(Architectural Character Imagery – Area C Lots)



GRAMERCY "C"



SIDE ELEVATION

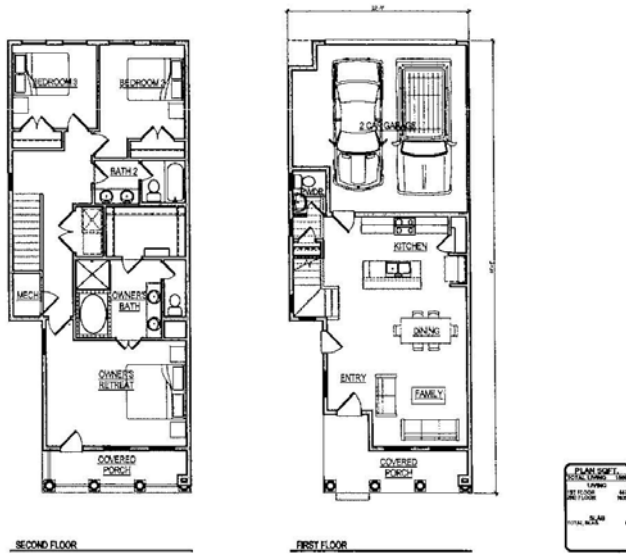


SIDE ELEVATION





REAR ELEVATION  
GRAMERCY "C" PRODUCT



CARMEL, IN 5/26/2017

SECOND FLOOR

FIRST FLOOR

**GRAMERCY C PLAN 9799**

David Weekley Homes



## Exhibit “H”

(Architectural Character Imagery – Area D Lots)



GRAMERCY "D"

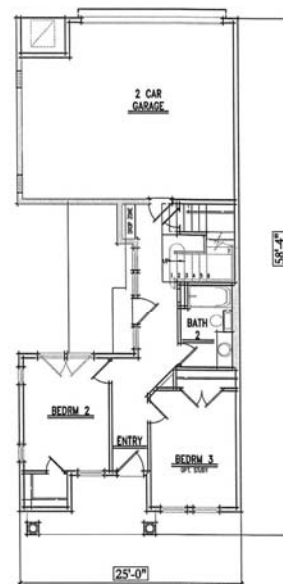
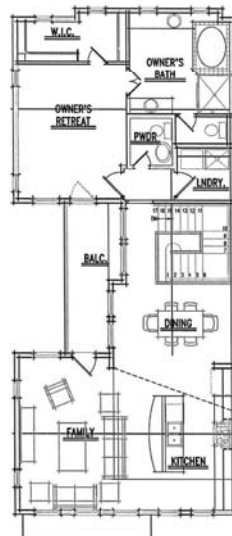
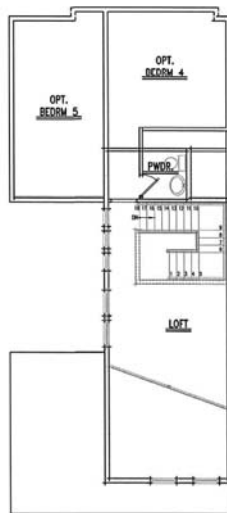


SIDE ELEVATION





REAR ELEVATION



1ST FLR 628 S.F.  
2ND FLR 1156 S.F.  
TOTAL 1784 S.F.  
OPT. 2ND FLR 281 S.F.

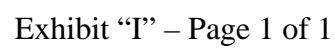
Carmel, Indiana 5/02/17

**GRAMERCY D PLAN 9803**

David Weekley



(Sample Lot Landscaping)



**ADOPTED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_, 2018, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

## COMMON COUNCIL FOR THE CITY OF CARMEL

\_\_\_\_\_  
Presiding Officer

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Laura D. Campbell

\_\_\_\_\_  
Kevin D. Rider

\_\_\_\_\_  
Ronald E. Carter

\_\_\_\_\_  
Tony Green

\_\_\_\_\_  
Sue Finkam

\_\_\_\_\_  
Jeff Worrell

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

This Instrument prepared by: James E. Shinaver, attorney at law, NELSON & FRANKENBERGER and Jon C. Dobosiewicz, land use professional, NELSON & FRANKENBERGER. 550 Congressional Blvd, Carmel, IN 46032.

**RESOLUTION CC-03-19-18-01**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA  
APPROVING CERTAIN MATTERS IN CONNECTION WITH THE LEGACY PROJECT  
ECONOMIC DEVELOPMENT AREA AND PLAN**

**Synopsis:**

*Resolution approves amendment to declaratory resolution and economic development plan for  
the Legacy Project Economic Development Area.*

WHEREAS, the City of Carmel Redevelopment Commission (the “Redevelopment Commission”), as the governing body for the City of Carmel Redevelopment Department, pursuant to Indiana Code 36-7-14, as amended (the “Act), adopted its Resolution No. 2018-01 on January 17, 2018 (the “CRC Resolution”), which made certain amendments to the declaratory resolution and the economic development plan for the Legacy Project Economic Development Area (the "Plan Amendment"); and

WHEREAS, the City of Carmel Plan Commission, on February 20, 2018, approved and adopted its Resolution No. PC-02-20-18-a (the “Plan Commission Order”) determining that the CRC Resolution and Plan Amendment conform to the plan of development for the City of Carmel (the “City”) and approving the CRC Resolution and the Plan Amendment; and

WHEREAS, pursuant to Section 16(b) of the act, the Redevelopment Commission has submitted the CRC Resolution and the Plan Amendment to the Common Council of the City.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel, Indiana, as follows:

1. Pursuant to Section 16(b) of the Act, the Common Council of the City determines that the CRC Resolution and the Plan Amendment, in all respects, conform to the plan of development for the City, and approves in all respects, the CRC Resolution, the Plan Amendment, and the Plan Commission Order.

2. This Resolution shall be in full force and effect from and after its passage by the Council and approval by the Mayor as required by law.

**PASSED** by the Common Council of the City of Carmel, this \_\_\_\_ day of \_\_\_\_\_, 2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA**

\_\_\_\_\_  
Kevin D. Rider, President

\_\_\_\_\_  
Sue Finkam

\_\_\_\_\_  
Jeff Worrell, Vice President

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Laura Campbell

\_\_\_\_\_  
Bruce Kimball

\_\_\_\_\_  
Ronald E. Carter

**ATTEST:**

\_\_\_\_\_  
Christine Pauley, Clerk-Treasurer of the City  
of Carmel, Indiana

Presented by me to the Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2018, at \_\_\_\_\_.M.

\_\_\_\_\_  
Christine Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2018, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

**ATTEST:**

\_\_\_\_\_  
Christine Pauley, Clerk-Treasurer

Prepared by: Bruce D. Donaldson  
Barnes & Thornburg LLP  
11 South Meridian Street  
Indianapolis, IN 46204



**RESOLUTION NO. CC 03-19-18-03**

**A RESOLUTION OF THE COMMON COUNCIL  
OF THE CITY OF CARMEL, INDIANA, GRANTING A WAIVER THAT CERTAIN  
PRIVATE STREETS BE IMPROVED TO CITY STANDARDS BEFORE BEING  
DEDICATED TO THE CITY**

**Synopsis: Grants a waiver to allow the City to accept a dedication of right-of-way for the  
private streets located within the Mayflower Business Park.**

**WHEREAS**, Mayflower Business Park (“Mayflower Park”) is a business park located in the City of Carmel (the “City”) near 96<sup>th</sup> Street and Michigan Road;

**WHEREAS**, the two streets located within Mayflower Park, Mayflower Park Road and 99<sup>th</sup> Street (the “Streets”), which are described in greater detail by Exhibit A, which is incorporated herein by this reference, are private streets owned by the Mayflower Business Park Association (the “MBPA”); and

**WHEREAS**, the MBPA desires to dedicate the Streets located within Mayflower Park to the City as public rights-of-way; and

**WHEREAS**, the Department of Engineering has determined that the Streets do not meet current City street standards; and

**WHEREAS**, following negotiations with the Mayor and the Department of Engineering, MBPA has agreed to make a payment in the amount of Two Hundred Fifty Thousand Dollars (\$250,000) to the City to help fund future road improvements to the Streets; and

**WHEREAS**, Carmel Unified Development Ordinance Section 7.26 SA-02 requires that a private street be brought up to current City standards before it can be accepted by the City as public right-of-way, unless a waiver is granted by a majority vote of the Council; and

**WHEREAS**, it is in the best interest of the citizens of Carmel for the Council to grant a waiver to accept the dedication of the Streets as public rights-of-way without first improving them to meet current City standards, contingent upon the City’s receipt of the \$250,000 payment described above.

Resolution Number CC 03-19-18-03  
Page One of Two

42  
43 **NOW, THEREFORE, BE IT HEREBY RESOLVED AND AGREED BY THE**  
44 **COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AS FOLLOWS:**  
45

46 Section 1. The foregoing Recitals are incorporated herein by this reference.  
47

48 Section 2. The Council hereby grants a waiver to accept the dedication of Rights-of-Way  
49 from the Mayflower Business Park Association for the private streets located within the  
50 Mayflower Business Park, contingent upon the payment of \$250,000 from the Mayflower  
51 Business Park Association to the City.

52  
53 **SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of  
54 \_\_\_\_\_, 2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.  
55

56 **COMMON COUNCIL FOR THE CITY OF CARMEL**  
57

58  
59 \_\_\_\_\_  
60 Kevin D. Rider, President

\_\_\_\_\_

61  
62 \_\_\_\_\_  
63 Jeff Worrell, Vice-President

\_\_\_\_\_

64  
65 \_\_\_\_\_  
66 Laura D. Campbell

\_\_\_\_\_

67  
68 \_\_\_\_\_  
69 Ronald E. Carter

70 ATTEST:

71  
72 \_\_\_\_\_  
73 Christine S. Pauley, Clerk-Treasurer

74 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
75 \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

76  
77 \_\_\_\_\_  
78 Christine S. Pauley, Clerk-Treasurer

79 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
80 \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

81  
82 \_\_\_\_\_  
83 James Brainard, Mayor

84 ATTEST:

85  
86 \_\_\_\_\_  
87 Christine S. Pauley, Clerk-Treasurer

88 Resolution CC 03-19-18-03

89 Page Two of Two Pages

This Resolution was prepared by Jon Oberlander, Senior Assistant City Attorney, on 3/7/18 at 5:15 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

## EXHIBIT "A"

A part of the Secondary Conditional Plat for Mayflower Park, as per plat thereof recorded as Instrument No. 9809822612 in Plot Cabinet 2, Slide 102 and the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3, as per plat thereof recorded as Instrument No. 200100045173 in Plot Cabinet 2, Slide 631 in the Office of the Recorder of Hamilton County, Indiana, being located in the fractional West Half of Section 7, Township 17 North, Range 3 East, of the Second Principal Meridian in Clay Township, Hamilton County, Indiana, more particularly described as follows:

COMMENCING at the Southwest corner of the Southwest Quarter of said Section 7; thence North 90 degrees 00 minutes 00 seconds East (basis of bearing = Secondary Conditional Plat for Mayflower Park) along the South line of said Southwest Quarter a distance of 1017.59 feet to the west line of a 60.00 foot Private Street as established per said Conditional Plat; thence North 00 degrees 12 minutes 00 seconds East along said west line a distance of 50.00 feet to the north right-of-way line of 96th Street and the POINT OF BEGINNING; thence South 90 degrees 00 minutes 00 seconds West along said north right-of-way line a distance of 10.00 feet to the west line of a 10.00 Ingress and Egress Easement as established per said Conditional Plat, the following nine (9) courses are along said Ingress and Egress Easement; (1) North 00 degrees 12 minutes 00 seconds East 1461.46 feet; (2) North 12 degrees 25 minutes 16 seconds West 63.86 feet; (3) North 66 degrees 00 minutes 58 seconds West 25.24 feet; (4) North 89 degrees 48 minutes 28 seconds West 373.61 feet; (5) North 35 degrees 10 minutes 30 seconds West 115.97 feet to a point on a tangent curve having a radius of 224.52 feet, the radius point of which bears North 54 degrees 49 minutes 29 seconds East; (6) northwesterly and northerly along said curve an arc distance of 137.83 feet to a point which bears South 89 degrees 59 minutes 49 seconds West from said radius point; (7) North 00 degrees 00 minutes 11 seconds West 502.36 feet to a point on a tangent curve having a radius of 360.00 feet, the radius point of which bears North 89 degrees 59 minutes 49 seconds West; (8) northerly and northwesterly along said curve an arc distance of 290.69 feet to a point which bears North 43 degrees 43 minutes 56 seconds East from said radius point; (9) North 46 degrees 16 minutes 04 seconds West 455.12 feet to the west line of said Conditional Plat; thence North 01 degrees 05 minutes 31 seconds East along said west line a distance of 108.75 feet to the northerly line of an Ingress and Egress Easement as established by said Conditional Plat, the following five (5) courses are along said Ingress and Egress Easement; (1) South 46 degrees 16 minutes 04 seconds East 528.79 feet to a point on a tangent curve having a radius of 440.00 feet, the radius point of which bears South 43 degrees 43 minutes 56 seconds West; (2) southeasterly and southerly along said curve an arc distance of 355.29 feet to a point which bears South 89 degrees 59 minutes 49 seconds East from said radius point; (3) South 00 degrees 00 minutes 11 seconds East 502.36 feet to a point on a tangent curve having a radius of 144.52 feet, the radius point of which bears North 89 degrees 59 minutes 49 seconds East; (4) southerly and southeasterly along said curve an arc distance of 226.52 feet to a point which bears South 00 degrees 11 minutes 30 seconds West from said radius point; (5) South 89 degrees 48 minutes 28 seconds East 309.71 feet to a point on the west line of the 25 private half right-of-way line per the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3, as per plat thereof recorded as Instrument No. 200100045173 in Plot Cabinet 2, Slide 631 in said Recorder's Office; thence North 00 degrees 12 minutes 00 seconds East along said half right-of-way line a distance of 283.80 feet to the north line of said Lot 2C; thence South 90 degrees 00 minutes 00 seconds East along said north line and the easterly prolongation thereof a distance of 45.91 feet to the east line of a 35 foot Ingress and Egress Easement as depicted upon said Final Plat; thence South 00 degrees 05 minutes 03 seconds West along said east line a distance of 283.95 feet to the northerly line of an Ingress and Egress Easement per aforesaid Conditional Plat, the following five (5) courses are along said Ingress and Egress Easement; (1) South 89 degrees 48 minutes 28 seconds East 325.46 feet to a point on a tangent curve having a radius of 160.00 feet, the radius point of which bears North 00 degrees 11 minutes 30 seconds East; (2) easterly and northeasterly along said curve an arc distance of 188.58 feet to a point which bears South 67 degrees 20 minutes 15 seconds East from said radius point; (3) North 22 degrees 39 minutes 44 seconds East 251.96 feet to a point on a tangent curve having a radius of 315.00 feet, the radius point of which bears South 67 degrees 20 minutes 15 seconds East; (4) northeasterly and easterly along said curve an arc distance of 256.61 feet to a point which bears North 20 degrees 39 minutes 47 seconds West from said radius point; (5) North 69 degrees 20 minutes 14 seconds East a distance of 425.97 feet to the westerly right-of-way line of U.S.R. 421 (Michigan Road), plotted as a 50.00 half right-of-way per said Conditional Plat; thence South 19 degrees 49 minutes 16 seconds East a distance of 80.01 feet to the southerly line of an Ingress and Egress Easement as established by said Conditional Plat, the following eight (8) courses are along said Ingress and Egress Easement; (1) South 69 degrees 20 minutes 14 seconds West 424.80 feet to a point on a tangent curve having a radius of 235.00 feet, the radius point of which bears South 20 degrees 39 minutes 47 seconds East; (2) westerly and southwesterly along said curve an arc distance of 191.44 feet to a point which bears North 67 degrees 20 minutes 15 seconds West from said radius point; (3) South 22 degrees 39 minutes 44 seconds West 251.96 feet to a point on a tangent curve having a radius of 240.00 feet, the radius point of which bears North 67 degrees 20 minutes 15 seconds West; (4) southwesterly and westerly along said curve an arc distance of 282.87 feet to a point which bears South 00 degrees 11 minutes 30 seconds West from said radius point; (5) North 89 degrees 48 minutes 28 seconds West 269.86 feet; (6) South 66 degrees 24 minutes 58 seconds West 25.29 feet; (7) South 12 degrees 49 minutes 16 seconds West 63.87 feet; (8) South 00 degrees 12 minutes 00 seconds West 1461.18 feet to the aforesaid north right-of-way line of 96th Street; thence South 90 degrees 00 minutes 00 seconds West along said north right-of-way line a distance of 70.00 feet to the Point of Beginning, containing 9.49 acres, more or less.

The intent of the above described real estate is to contain all that portion established as private street rights-of-way and ingress/egress easements by the Secondary Conditional Plat for Mayflower Park and the northerly prolongation of Mayflower Park Drive through the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3.

Exhibit A  
16fy

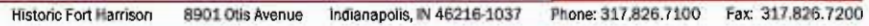
[illegible]

Exhibit A  
204

A part of the Secondary Conditional Plat for Mayflower Park, as per plat thereof recorded as Instrument No. 9809822612 in Plat Cabinet 2, Slide 102 and the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3, as per plat thereof recorded as Instrument No. 200100045173 in Plat Cabinet 2, Slide 631 in the Office of the Recorder of Hamilton County, Indiana, being located in the fractional West Half of Section 7, Township 17 North, Range 3 East, of the Second Principal Meridian in Clay Township, Hamilton County, Indiana, more particularly described as follows:

COMMENCING at the Southwest corner of the Southwest Quarter of said Section 7; thence North 90 degrees 00 minutes 00 seconds East (basis of bearing = Secondary Conditional Plat for Mayflower Park) along the South line of said Southwest Quarter a distance of 1017.59 feet to the west line of a 60.00 foot Private Street as established per said Conditional Plat; thence North 00 degrees 12 minutes 00 seconds East along said west line a distance of 50.00 feet to the north right-of-way line of 96th Street and the POINT OF BEGINNING; thence South 90 degrees 00 minutes 00 seconds West along said north right-of-way line a distance of 10.00 feet to the west line of a 10.00 Ingress and Egress Easement as established per said Conditional Plat, the following nine (9) courses are along said Ingress and Egress Easement; (1) North 00 degrees 12 minutes 00 seconds East 1461.46 feet; (2) North 12 degrees 25 minutes 16 seconds West 63.86 feet; (3) North 66 degrees 00 minutes 58 seconds West 25.24 feet; (4) North 89 degrees 48 minutes 28 seconds West 373.61 feet; (5) North 35 degrees 10 minutes 30 seconds West 115.97 feet to a point on a tangent curve having a radius of 224.52 feet, the radius point of which bears North 54 degrees 49 minutes 29 seconds East; (6) northwesterly and northerly along said curve an arc distance of 137.83 feet to a point which bears South 89 degrees 59 minutes 49 seconds West from said radius point; (7) North 00 degrees 00 minutes 11 seconds West 502.36 feet to a point on a tangent curve having a radius of 360.00 feet, the radius point of which bears North 89 degrees 59 minutes 49 seconds West; (8) northerly and northwesterly along said curve an arc distance of 290.69 feet to a point which bears North 43 degrees 43 minutes 56 seconds East from said radius point; (9) North 46 degrees 16 minutes 04 seconds West 455.12 feet to the west line of said Conditional Plat; thence North 01 degrees 05 minutes 31 seconds East along said west line a distance of 108.75 feet to the northerly line of an Ingress and Egress Easement as established by said Conditional Plat, the following five (5) courses are along said Ingress and Egress Easement; (1) South 46 degrees 16 minutes 04 seconds East 528.79 feet to a point on a tangent curve having a radius of 440.00 feet, the radius point of which bears South 43 degrees 43 minutes 56 seconds West; (2) southeasterly and southerly along said curve an arc distance of 355.29 feet to a point which bears South 89 degrees 59 minutes 49 seconds East from said radius point; (3) South 00 degrees 00 minutes 11 seconds East 502.36 feet to a point on a tangent curve having a radius of 144.52 feet, the radius point of which bears North 89 degrees 59 minutes 49 seconds East; (4) southerly and southeasterly along said curve an arc distance of 226.52 feet to a point which bears South 00 degrees 11 minutes 30 seconds West from said radius point; (5) South 89 degrees 48 minutes 28 seconds East 309.71 feet to a point on the west line of the 25 private half right-of-way line per the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3, as per plat thereof recorded as Instrument No. 200100045173 in Plat Cabinet 2, Slide 631 in said Recorder's Office; thence North 00 degrees 12 minutes 00 seconds East along said half right-of-way line a distance of 283.80 feet to the north line of said Lot 2C; thence South 90 degrees 00 minutes 00 seconds East along said north line and the easterly prolongation thereof a distance of 45.91 feet to the east line of a 35 foot Ingress and Egress Easement as depicted upon said Final Plat; thence South 00 degrees 05 minutes 03 seconds West along said east line a distance of 283.95 feet to the northerly line of an Ingress and Egress Easement per aforesaid Conditional Plat, the following five (5) courses are along said Ingress and Egress Easement; (1) South 89 degrees 48 minutes 28 seconds East 325.46 feet to a point on a tangent curve having a radius of 160.00 feet, the radius point of which bears North 00 degrees 11 minutes 30 seconds East; (2) easterly and northeasterly along said curve an arc distance of 188.58 feet to a point which bears South 67 degrees 20 minutes 15 seconds East from said radius point; (3) North 22 degrees 39 minutes 44 seconds East 251.96 feet to a point

Exhibit

A

3 of 4

on a tangent curve having a radius of 315.00 feet, the radius point of which bears South 67 degrees 20 minutes 15 seconds East; (4) northeasterly and easterly along said curve an arc distance of 256.61 feet to a point which bears North 20 degrees 39 minutes 47 seconds West from said radius point; (5) North 69 degrees 20 minutes 14 seconds East a distance of 425.97 feet to the westerly right-of-way line of U.S.R. 421 (Michigan Road), platted as a 50.00 half right-of-way per said Conditional Plat; thence South 19 degrees 49 minutes 16 seconds East a distance of 80.01 feet to the southerly line of an Ingress and Egress Easement as established by said Conditional Plat, the following eight (8) courses are along said Ingress and Egress Easement; (1) South 69 degrees 20 minutes 14 seconds West 424.80 feet to a point on a tangent curve having a radius of 235.00 feet, the radius point of which bears South 20 degrees 39 minutes 47 seconds East; (2) westerly and southwesterly along said curve an arc distance of 191.44 feet to a point which bears North 67 degrees 20 minutes 15 seconds West from said radius point; (3) South 22 degrees 39 minutes 44 seconds West 251.96 feet to a point on a tangent curve having a radius of 240.00 feet, the radius point of which bears North 67 degrees 20 minutes 15 seconds West; (4) southwesterly and westerly along said curve an arc distance of 282.87 feet to a point which bears South 00 degrees 11 minutes 30 seconds West from said radius point; (5) North 89 degrees 48 minutes 28 seconds West 269.86 feet; (6) South 66 degrees 24 minutes 58 seconds West 25.29 feet; (7) South 12 degrees 49 minutes 16 seconds West 63.87 feet; (8) South 00 degrees 12 minutes 00 seconds West 1461.18 feet to the aforesaid north right-of-way line of 96th Street; thence South 90 degrees 00 minutes 00 seconds West along said north right-of-way line a distance of 70.00 feet to the Point of Beginning, containing 9.49 acres, more or less.

Except

PART OF THE FRACTIONAL SOUTHWEST QUARTER OF SECTION 7, TOWNSHIP 17 NORTH, RANGE 3 EAST OF THE SECOND PRINCIPAL MERIDIAN, CLAY TOWNSHIP, HAMILTON COUNTY, INDIANA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID FRACTIONAL QUARTER SECTION AND RUNNING NORTH 90°00'00" EAST ALONG THE SOUTH LINE THEREOF 1077.59 FEET; THENCE N00°12'00"E 695.34 FEET; THENCE S89°48'00"E 102.17 FEET; THENCE N05°05'56"W 300.23 FEET; THENCE N00°15'10"W 273.92 FEET; THENCE N00°27'24"E 281.68 FEET; THENCE N13°31'15"W 13.60 FEET TO THE POINT OF BEGINNING; THENCE N89°48'00"W 6.74 FEET; THENCE N00°12'00"E 35.61 FEET; THENCE S89°48'00"E 29.71 FEET; THENCE S00°12'00"W 35.61 FEET; THENCE N89°48'00"W 22.97 FEET TO THE POINT OF BEGINNING, CONTAINING 0.024 ACRES, MORE OR LESS.

Note: For informational purposes only, the land is known as:

99th Street  
Carmel, IN

Exhibit

A  
4 of 4

**ORDINANCE NO. D-2415-18**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF FUNDS  
FROM THE OPERATING BALANCE OF THE GENERAL FUND TO THE 2018 CARMEL  
FIRE DEPARTMENT BUDGET**

**Synopsis: This ordinance appropriates funds to the 2018 Carmel Fire Department budget that were received by the City from a FEMA grant for additional officer training classes.**

**WHEREAS**, the Federal Emergency Management Agency ("FEMA") has awarded a grant of Forty Eight Thousand Eight Hundred Thirty Dollars and Eighty Four Cents (\$48,830.84) to the Carmel Fire Department ("CFD") for additional Officer training classes (the "Grant");

**WHEREAS**, the Grant proceeds were deposited into Grant Fund (CFD) (#900) and then transferred into the General Fund (#101);

**WHEREAS**, the funds must be appropriated into the 2018 Carmel Fire Department Budget in order to reimburse the Firefighters who participated in the classes paid for by the Grant;

**WHEREAS**, the General Fund currently has excess funds in the amount of Forty Eight Thousand Eight Hundred Thirty Dollars and Eighty Four Cents in the operating balance to appropriate to CFD budget line item 4112002 – Unscheduled Overtime.

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, that the following additional sum of money is hereby appropriated out of the General Fund Operating Balance and for the purposes specified, subject to applicable laws, as follows:

**\$48,830.84 from the GENERAL FUND OPERATING (Fund #101) Balances**

**To**

**Carmel Fire Department (1120): Line item 4112002 - Unscheduled Overtime \$43,930.84  
Carmel Fire Department (1120): Line item 4357003 – Internal Instructional Fees \$4,900.00**

This Ordinance shall be in full force and effect from and after the date of its passage, execution by the Mayor.

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_,  
2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Kevin D. Rider, President

\_\_\_\_\_  
Sue Finkam

\_\_\_\_\_  
Jeff Worrell, Vice-President

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Laura D. Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Ronald E. Carter

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_, 2018, at \_\_\_\_\_.M.

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_, 2018, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Ordinance D-2415-18

Page Two of Two Pages



**RESOLUTION CC 04-16-18-01**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, APPROVING A TRANSFER OF FUNDS BETWEEN THE GRANT FUND  
(CFD)(#900) AND THE GENERAL FUND (#101)**

**Synopsis: Transfers \$48,340.84 from the Grant Fund (CFD)(#900) to the General Fund (#101) so that grant funds received from the Federal Emergency Management Agency can be used to pay for additional officer training.**

**WHEREAS**, the Carmel Fire Department ("CFD") has received grant funds in the amount of Forty Eight Thousand Eight Hundred Thirty Dollars and Eighty Four Cents from the Federal Emergency Management Agency ("FEMA") to pay for additional officer training which were deposited into the Grant Fund (CFD)(FUND #900);

**WHEREAS**, it is necessary to transfer the sum of Forty Eight Thousand Eight Hundred Thirty Dollars and Eighty Four Cents (\$48,830.84) from the Grant Fund (CFD)(FUND #900) into the General Fund (#101) so that the CFD members who participated in the training can be paid for their time.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, that the Clerk-Treasurer is authorized to transfer funds from the Grant Fund into the General Fund as follows:

**\$48,830.84 from the GRANT FUND (CFD) (FUND #900)**

**To**

**GENERAL FUND (#101) - \$48,830.84**

**SPONSORS:** Councilors Carter,  
Finkam and Green

**SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day  
of \_\_\_\_\_, 2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Kevin D. Rider, President

\_\_\_\_\_  
Sue Finkam

\_\_\_\_\_  
Jeff Worrell, Vice-President

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Laura D. Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Ronald E. Carter

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Resolution CC 04-16-18-01

Page Two of Two Pages

This Resolution was prepared by Jon Oberlander, Carmel Senior Assistant City Attorney, on April 2, 2018 at 5:20 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

**RESOLUTION CC 04-16-18-02**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
ADOPTING THE CITY OF CARMEL FIRE DEPARTMENT STRATEGIC PLAN**

**Synopsis: Resolution approves and adopts the Carmel Fire Department's 2018-2022 Strategic Plan.**

**WHEREAS**, the City of Carmel Fire Department ("CFD") has a mission statement, core values, and a vision statement to guide it in providing fire and medical services to the community; and

**WHEREAS**, the CFD is applying for re-accreditation through the Commission on Fire Accreditation International ("CFAI"), which accreditation requires the implementation of a Strategic Plan; and

**WHEREAS**, the Strategic Plan establishes comprehensive vision and mission statements for the CFD and identifies the core values that embody how the CFD will implement its mission; and

**WHEREAS**, in addition to the above, the CFAI accreditation process requires the Common Council of the City of Carmel, Indiana ("Common Council"), to affirmatively indicate its support for the CFD's 2018-2022 Strategic Plan; and

**WHEREAS**, the Common Council hereby adopts and approves the CFD's 2018-2022 Strategic Plan, the same being attached hereto and incorporated herein as Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are incorporated herein by this reference.

Section 2. The Carmel Fire Department's 2018-2022 Strategic Plan is hereby approved and adopted pursuant to and in accordance with the terms of this Resolution.

Section 3. This Resolution shall take effect immediately upon its adoption.

Resolution CC 04-16-18-02  
Page One of Two Pages

This Resolution was prepared by Jon A. Oberlander, Carmel Senior Assistant City Attorney, on 04/02/18 at 4:02 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

**SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Kevin D. Rider, President

\_\_\_\_\_  
Sue Finkam

\_\_\_\_\_  
Jeff Worrell, Vice-President

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Laura D. Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Ronald E. Carter

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_ 2018, at \_\_\_\_\_.M.

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2018, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Resolution CC 04-16-18-02

Page Two of Two Pages

This Resolution was prepared by Jon A. Oberlander, Carmel Senior Assistant City Attorney, on 04/02/18 at 4:02 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.



# Carmel Fire Department

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## Welcome Letter from Chief



I am honored to present the 2018-2022 Strategic Plan for the Carmel Fire Department. This plan outlines the goals, objectives, and priorities for this agency and sets the path for the future of our agency and personnel. In the current environment, all aspects of Public Safety are subject to close examination, particularly concerning the spending of taxpayer money and allocation of community assets. The public, which is more informed than ever, expects and deserves accountability and transparency. Carmel Fire strives to achieve accountability and transparency while setting the course for a more proactive model in all that we do. Our goal is to create value within our community and for this agency to be viewed as a valuable asset of Carmel and Clay Township. Through improvements in our planning process and implementation of industry best practices, we will ensure delivery of the highest quality services to all who live, work and visit our community.

For the agency to stay relevant and progressive, we must continue to look for innovative ways to go beyond our community's expectations while not resting on previous accomplishments. We will challenge previous norms to allow for a culture of exceeding expectations. In doing so, we will continue to look to the future by striving to be a leader in the fire service within our community, our county, and our state. On behalf of all the men and women of the Carmel Fire Department, we are excited about the future, and I am proud to lead this group of dedicated and exceptional firefighters and civilians.

Respectfully submitted,

A handwritten signature in black ink that reads "David G. Haboush". The signature is written in a cursive, flowing style.

David G. Haboush, Fire Chief  
Carmel Fire Department

## **Introduction**

The Carmel Fire Department provides fire suppression, rescue, emergency medical services, hazardous material response, fire inspection, code enforcement, fire investigation, and public education to the City of Carmel, Indiana. The Carmel Fire Department provides these core services with the highest professional standards and efficiency to the citizens it serves. The Carmel Fire Department is currently seeking re-accreditation through the Center for Public Safety Excellence (CPSE). This plan is written in accordance with the guidelines outlined in the CFAI Fire and Emergency Service Self-Assessment Manual, 9<sup>th</sup> edition.

The process of developing the Carmel Fire Department Strategic Plan went beyond merely producing a document. Internal Stakeholders provided input about how the Carmel Fire Department conducts its business by critically assessing and challenging the Carmel Fire Department's processes, paradigms, values, and belief systems. Members from all ranks and positions were given the opportunity to provide input on the department's long-term direction. Furthermore, External Stakeholders give feedback on their fire department and to provide insight from the "customer's" perspective. Both groups' involvement was invaluable to the process of building this plan.

This plan is the embodiment of the Carmel Fire Department's future. It contains the department's mission statement and its vision statement that provides for a clear path to the future. This strategic plan also includes the department's core values, which will act as a guide toward the fulfillment of the mission. Lastly, this document presents the department's goals and objectives, which will facilitate the realization of the vision.

## **Organizational Background**

The Carmel Fire Department serves the City of Carmel and Clay Township in Indiana and covers approximately 51 square miles of territory. With a population of approximately 95,170 people, Carmel is a suburban community on the northern edge of the City of Indianapolis and has a mix of residential, commercial, and light industrial occupancies.



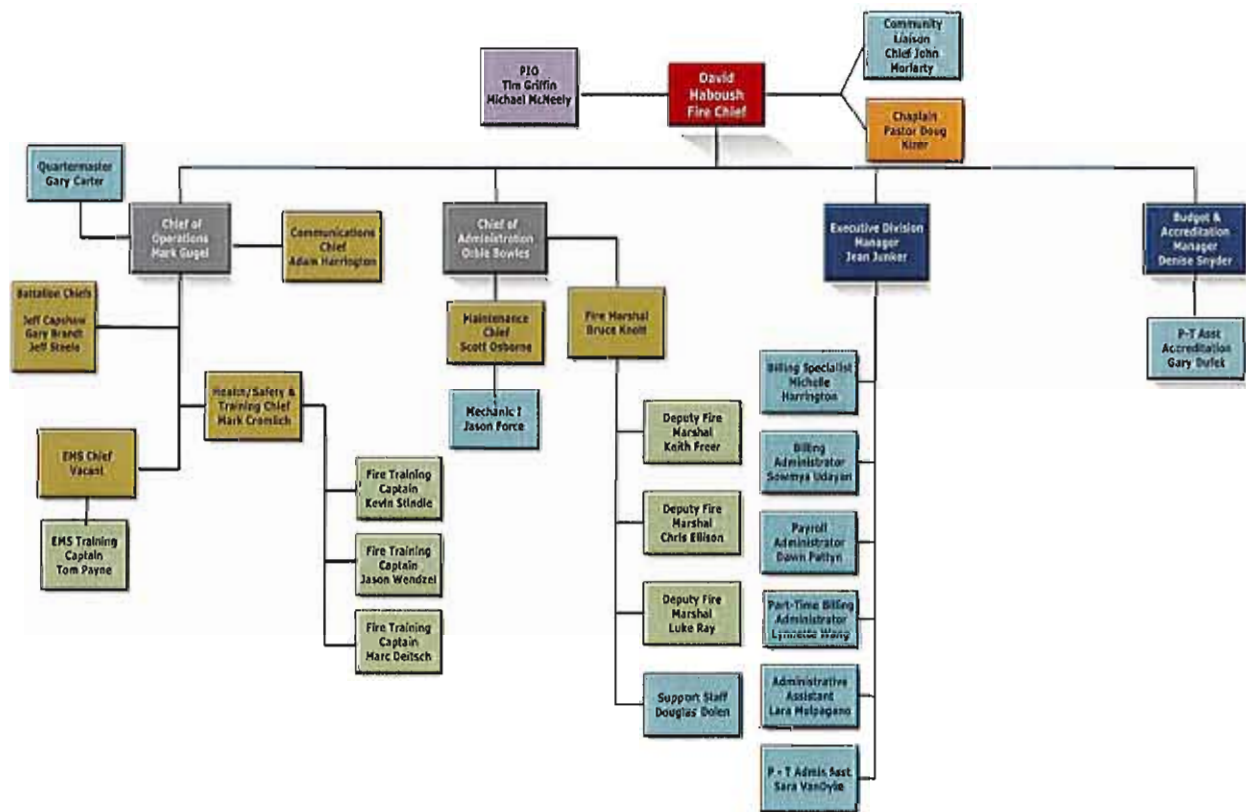
Carmel was founded as an unincorporated town in 1837 and was originally named Bethlehem. In 1846, the residents of Bethlehem wanted a post office, but the name Bethlehem was already in use by another community in the Southern part of the state; therefore the name "Carmel" was adopted. The City of Carmel operates on a Council-Mayor form of local government. Prior to January of 2016, the city was a third class



city and had been incorporated as such since 1976. In January of 2016, the Carmel City Council voted to upgrade the City of Carmel to a Class 2 city. However, not all changes took effect immediately. In 2019, voters will elect a city clerk and two additional council members. Additionally, the clerk treasurer's position will be eliminated, and the mayor will appoint a city controller.

Carmel's first fire department was organized in 1900 and was an all-volunteer fire company. In 1958, the first paid fire chief and the first paid firefighter were hired. By the 1990s, the number of paid professional firefighters had grown to more than 60 members. Today, there are 154 professional firefighters who staff six stations throughout the city, with six engines, a ladder company, four paramedic ambulances, and a hazardous materials vehicle. The firefighting force is divided into three crews that work 24-hour shifts and respond to more than 7,300 incidents annually. An eleven person administrative staff forms the command structure for any large-scale event that supports these firefighters.

### 2018 Carmel Fire Department Administration Organization Chart



## **Vision Statement**

It is the vision of the Carmel Fire Department that within the next five years, the Department will provide the highest quality customer service of any Fire Department in the State of Indiana.

## **Community-Driven Strategic Plan**

The Carmel Fire Department must ensure that its core services are in line with the demands and expectations of the community. Private citizens and businesses alike must have a chance to make their voices heard. Therefore, the Carmel Fire Department has used an approach that involves the community in its planning process. This allows the planning process to be specifically targeted to the wants and needs of the customer by focusing precious resources while reducing risk and wasted effort.

## **External Stakeholders**

The selection process for soliciting participants in the Carmel Fire Department's external feedback focus groups began with the determination that we required at least twelve persons from two community groups: businesses/institutional, and residents. Using the City of Carmel's Homeowner's Association master list and the Carmel Fire Department Prevention Division's building safety inspection list, we randomly selected thirty contacts to invite, via written invitation and email invitation. After filling several spots from that effort, we expanded our solicitation to include other local business owners and managers, along with residents. We were successfully able to fill all places needed to hold the external feedback focus group sessions.

In late 2017, the Carmel Fire Department in conjunction with Dr. Richard Markoff hosted Focus Group Meetings with members of the business/institutional and residential communities. Each group received a questionnaire from which we would obtain the information needed to assist in our Strategic Planning process. The questionnaire was mailed to external stakeholders for their review prior to the meetings.

Below are the questions asked of the stakeholders.

<ul style="list-style-type: none"><li>• <i>What are your priorities as a customer of the Carmel Fire Department?</i></li></ul>
<ul style="list-style-type: none"><li>• <i>What are your concerns as a stakeholder in the community?</i></li></ul>
<ul style="list-style-type: none"><li>• <i>What services do you expect from the Carmel Fire Department?</i></li></ul>
<ul style="list-style-type: none"><li>• <i>What services do you believe are missing from the Carmel Fire Department?</i></li></ul>
<ul style="list-style-type: none"><li>• <i>What are your most common worries about fire protection or any other potential disaster?</i></li></ul>

<ul style="list-style-type: none"> <li><i>If you have experienced an emergency that required a response from the Carmel Fire Department, what was your experience in dealing with the department?</i></li> </ul>
<ul style="list-style-type: none"> <li><i>What future opportunities would you suggest for the Carmel Fire Department to better serve you?</i></li> </ul>
<ul style="list-style-type: none"> <li><i>What are your overall perceptions of the performance of the Carmel Fire Department?</i></li> </ul>

### **Feedback Responses**

The responses and comments were overwhelmingly positive as to the performance and professionalism of the Carmel Fire Department.

### **Business/Institutional Group**

The following businesses contributed information to this plan.

Attendees: Nancy Newport (Carmel Clay Public Library); Dara Buffington (Anker Consulting Group); Will Wright (Will Wright Building Corp); Jennifer Szuhaj (Carmel Clay Schools); Jeannine Forner (St. Vincent Carmel); Jeff Terp (Village of West Clay); Amy Brammer and Alexis Combs (HCR Manor Care at Summer Trace); Tom Kirk (John Kirk Furniture); Chad Clark (Meijer); Paul Hensel (Indiana Members Credit Union); and Jennifer Jones (Clay Terrace Mall)

Below are the questions and responses from external stakeholders within the business/institutional community regarding the Carmel Fire Department.

#### *Have you ever been personally affected by CFD or EMS?*

- His house was struck by lightning and observed CFD's miraculous technique to put out an attic fire – they filled the attic with steam. Noted that the firemen were well-trained. An aged neighbor in her 90s had been frequently visited by CFD and they brought her back three times, continuing her life beyond expectations. It seemed like CFD arrived in 3 minutes. Notes that as a builder, finds CFD courteous in land development, technical support and building inspections.
- As Carmel Clay Public Library is a public building, they have lots of EMS calls. Two years after the building opened, there were weird smells and CFD was very responsive. CFD assists CCPL with fire drills for staff/patrons; they are easy to work with during building inspections. They are nothing but professional. Also, Hazmat team came out once due to an issue in the parking lot. They were prompt and efficient. CCPL had been hesitant to call about the issue, but CFD always says if in doubt, call!

- CFD assists Carmel St. Vincent Hospital with fire drills. Notes their quick response times and their diligence during annual inspections.
- Carmel Clay Schools has monthly fire drills at their buildings and CFD is invited to participate once or twice a school year. They are always courteous during annual building inspections. Once they had to evacuate students due to a smoking water fountain and CFD got the kids back into the building quickly. Personally, CFD has responded to the residence. Individual had a nightmare scenario in mind with axes, but CFD quickly found the issue was with the ice maker.
- Individual has had no experience personally, but see lots of EMS runs.
- It seems like CFD is taking a run to the Village of West Clay every day as there are 1,600 homes in the village. Personally, he has had CFD at his home when he had problems with his smoke detectors. CFD took down each one and found one that had melting wires.
- His parents were ill and CFD came to their home. CFD firefighters stuck around to make sure everyone was taken care of, even at the hospital.
- He lives next door to Station 43. He has had multiple wrecks and CFD was always very responsive.
- CFD responds to Clay Terrace for issues with shoppers, gas leaks, etc.
  - Suggestion: Person in Charge at scene should more clearly identify themselves and communicate with property manager about status. At times it is hard for the property manager to know what is happening.
- CFD is very quick whether it is for a store need or a customer. Frequently Chad needs to get documentation after an incident, so it would be helpful to get a phone number from a person in charge.
- CFD is at Summer Trace almost daily for issues with elderly residents. They have also come for gas smells. They are always very kind and friendly with the elderly people and CFD firefighters seem really good at their jobs.

Are there services that stand out in your mind?

- EMS services as the EMTs put the person being dealt with at ease and make the patient feel like they are the most important person they are dealing with. Community services like partnering with CCPL during the 4<sup>th</sup> of July parade to make sure everyone is safe.
- Educational Fire Safety classes that CFD puts on at the local schools are awesome. Teachers always want CFD to come teach those classes every year.
- We really appreciate the Safety Day partnership with CFD/CPD. It is great, and people love that event.

- He previously lived in Indianapolis and noticed duplicate services during ambulance runs. He also noted that response times are much longer in a neighboring city to the west. Carmel compares as excellent in its response time.
- She appreciates the informative website, which is easy to use and helpful.
- Firefighter for a Day Camp was especially great; it would be great if CFD could go into schools with full gear to familiarize children with them, so they would be less scary to kids. The building inspection program is easy, especially with the use of email. It works well.
- The open houses are great and help folks know who their firefighters are.
- MIHP program for the frequent callers is really helpful.
- He appreciates the education that CFD provides Meijer's leadership team on fire suppression equipment during inspections.
- He believes the building inspections are lifesavers, very valuable. They protect property and people.

*What services may need to be supplemented?*

- She asked staff around her building, but no one can think of anything that needs to be supplemented.
  - Moderator asked: What do you think that says about your fire department and individual replied that means they are doing an excellent job.
- He notes that you don't know what weaknesses you have until you fail. MISO, for example, is such a strategically important building in the Midwest and it could be a target.
- CSV provides CFD their emergency plans. They would like to see more participation from CFD in annual drills that are all-area drills. There is a group that meets monthly to plan for these four-hour drills.
- There should be a PIO/liaison that business owners/managers could communicate with after an incident. This would help businesses complete paperwork, get information for files, etc.) Also, active-shooter drills/hazmat drills – Clay Terrace would love to be a part of those activities. They do drills twice a year.
- In-service education programs would be helpful for staff and for residents (they would enjoy it). Would be great for all of the retirement communities in Carmel. Residents are oriented to fire drills, as they have three per month. In-services would help residents have more confidence during emergencies.

What should CFD be prepared for in the future?

- Does the population in Carmel understand that if we have a true major event what provisions are in place for mass injuries?
- Hazardous waste disposal needs to be more accessible, information about it more publicly available.
- Being prepared for new advances in fire prevention; continuing fire education.
- Public education with all types of citizens; social media channels to prepare citizens for emergencies. Keeping up with training, training all members of the community, having communication plans for those different entities and groups. Probably the general public may not know about all the services CFD provides. Take advantage of social media technology.
- Moderator: How many of you have looked at the CFD website?
  - About half have looked at the CFD website.
- Continuing with their own training – we all think Carmel is safe, but we shouldn't become complacent. Be prepared for active shooter, bomb threat.
- Staffing is very important as town keeps growing. If we add another 30-40,000 people, we won't have enough firefighters.
- Important to continue mutual aid relationships as Clay Terrace has seen the benefit of that directly.
- When there are natural disasters, there are many community volunteers involved. They need education, involvement with planning for disaster planning.

Write down three words that represent CFD:

- Professional; Approachable; Knowledgeable
- Responsive; Quality; Safety
- Efficient; Excellent; Engaged
- Helpful; Quick; Excellence
- Trained; Professional; Prepared
- Excellent; Helpful; Friendly
- Friendly/Kind (patient); Fast; Involved in Community
- Respectful; thoughtful; professional
- Helpful; responsive; thorough; fast
- Efficient; responsive; educators
- Educate; communication; planning
- Professional; polite; rapid response

As a community member, identify any positive aspects of CFD/EMS you might see? Any additional comments beyond what has already been mentioned?

- Community Day with police and other safety organizations – please continue!
- Clothe a Child/Community Assistance Program is great and creates a sense of community. It seems like CFD is a lot more active than other departments.
- CAP meal delivery

What concerns do you as a business have that haven't been mentioned?

- Can CFD keep it up? Do they have the money/tax rate to keep up training and hiring?
- Moderator: What are the inhibitors to that? Obstacles that CFD might have to perform at that level?
  - Money, Staff
  - Population Growth – keeping up with increased runs, which goes back to having enough money for more staff
  - Elected officials, electing the wrong person to public office since “stop the spending” is a popular phrase. Listening to the media criticize Carmel’s accomplishments shows the jealousy of Carmel’s accomplishments.

What are your response time expectations?

- Should/could range depending on the situation. It seems like it is less than 5 minutes.
- We don't know what is “acceptable”, but it seems like it is really fast. She had called 911 once in Indianapolis and they put her on hold, which was just amazing. Never has been put on hold in Carmel or this area.
- 5 minutes or less? 10 minutes seems like too long.
- Even though all the managers at the store have to be CPR certified, it is a relief to know that CFD will be on scene quickly when there is an issue.

Is there someone you know at CFD who deserves a pat on the back?

- Fire Marshal Bruce Knott – inspects the hospital, very open, helpful, and responsive.
- She doesn't know the names, but the ones that come out are very helpful. Dave Haboush is great, but she doesn't want to single any one out because they are all great.
- He doesn't want to single any one person out as all players are essential to the success of the game, it's a whole team effort, like a football game.

- Chief Dave Haboush has taken the department to a new level of professionalism. Both gentlemen grew up here in Carmel and have seen good past chiefs.
- He notices that guys stay way past the typical 20 years at CFD because they just don't want to leave.

#### Open Floor to Participants

- She likes the Open Houses so you can meet your firemen. It is amazing to see everything in the fire house; she'd like to see CFD share their good news more frequently.
- She appreciates seeing the firefighters at the grocery store.
- She loves seeing CFD's presence at the first day of school, reminding folks of safety. The kids love it.
- She would like to see more advertising and promotion of CFD services. Lots of elderly folks don't go online. More coverage in newspapers.
- It is critical for CFD's future that they are properly funded. Public service should come first in the budget – what does it matter if we have a beautiful city if it's not protected.
- Moderator: Who wasn't aware of Chief David Haboush prior to today?
  - About half of the participants didn't know Chief previously.
- He notes that protection of life should take precedence over protection of property; however, if firefighters are in danger and it's just property, they should back off and focus on containment to protect neighbors.
- Moderator: What is the best way to get information to you and your staff from CFD?
  - Twitter; Nixle (via text); email; social media
- Posting information in common spaces at nursing home; sharing info at orientation or during fire drills. It would be great to have at least one annual in-service event to share information with residents. Good news is often buried in the Current – it would be nice if good information was highlighted.

#### Is there anything else that we haven't touched on?

- Are we educating kids about firefighting as a career path?
- Are there enough stations to provide proper coverage for a growing Carmel? Is that part of the future plans for CFD?
- Is there enough equipment/apparatus to support growth?
- I'd like to know more about what equipment is where and why?



- What are the accreditation standards for station coverage of an area?

#### Additional Comments

- He serves on a 24-member group for workforce development. He wonders if the fire service is being promoted as an honorable, valuable career path to you people. CFD is a valuable job and should be treated equally to a college graduate job.

#### **Citizens of the Carmel Community**

The following members of the Carmel Clay community contributed information to this plan.

Below are the questions and responses from external stakeholders within the residential community regarding the Carmel Fire Department.

Attendees: Linda Tatum (Woodgate neighborhood, realtor); Jack Beery (east side, President of Carmel Dad's Club); Bruce Breeden (Mt. Carmel neighborhood, Vice President at Telamon); Josh Blackburn (Carey Rd/ 146<sup>th</sup> St, Carmel Dad's Club); Terry Whitesall (west side; retired); Attendees: Nelly Steele (west side, Anthem); Patti Edwards (west side, p/t office manager); Julie Holloway (east side, dental assistant, from one of the original Carmel families); Benita Hutt (east side, realtor); Rachel Ferry (east side, United Methodist Church); Kim Gunderman (west side, stay at home mom); Tom Gunderman (west side, attorney) Christopher Porter (observer; IUPUI professor)

#### Have you ever been personally affected by CFD or EMS?

- His home burned down 32 years ago; also experienced an ambulance run when he had a serious injury with a garage door at his home.
- His father had brain cancer and CFD assisted. They were very professional and quick. They eased his father and everyone focused which made the experience more comfortable.
- She has a homebound mom who is invalid. CFD helped her mom when she fell out of her chair inside their vehicle. Linda took her to the closest station and they immediately provided help. She also calls non-emergency dispatch when she sees things that are suspicious in the area.
- They were at a social gathering and a friend passed out and EMS was called.
- She broke her leg on ice and CFD arrived within a few minutes. They have also made numerous calls on her mother.
- Her dog started a fire on their gas stovetop. CFD was extraordinary! She was freaking out and they handled everything. They knew exactly how to calm her down. Her neighbor had an outdoor

fire pit that was throwing a lot of smoke, so someone called the fire department. CFD came from their banquet and one of the gentlemen was in a kilt! That shows real dedication.

- She notices that they are always working. Her son fell out of a tree and CFD responded right away.
- Her daughter ran into the door jam and CFD came really fast. She was transported via ambulance to the hospital. CFD was amazing and they keep everyone calm.
- One at UMC, they called 911 for a churchgoer short of breath. When CFD was getting ready to take the patient away, UMC staff asked if CFD could pause so they could pray. CFD stopped and prayed with everyone. They are good guys.
- Working at a dental office, they sometimes have patients who have issues. CFD always comes right away.
- Her father-in-law has Alzheimer's. CFD assisted with finding him in the middle of the night once.

*Are there services that stand out in your mind?*

- He is impressed with the accreditation process. He has personally experienced CFD going above and beyond. His young son had brain cancer. CFD met with the family, brought Brooks home, and when he passed, took Brooks to the mortuary.
- Ambulances services stand out and he notices that because we have a good number of ambulances we can respond quickly. He appreciates the strategic location of our stations and that CFD is thinking ahead.
- He went online and researched CFD. He notes that CFD's run consist of 65% EMS and that our EMS is outstanding. In his previous town (Richmond), EMS had separated from fire, which was okay at first, but later seemed troublesome. To him, having CFD combined with EMS seems to be working and he didn't realize the extent of EMS services. He visited Station 46 and was given a grand tour, which he felt to be a very worthy experience.
- The building inspection division is a great benefit. He appreciates CFD partnering with businesses to create a safe environment.
- He notes the same experience at Carmel Dad's Club. CFD will even stay to help make corrections.
- He was previously a school board member and he really appreciates the participation of the CFD in ensuring building safety.
- MIHP stands out as a great development. People may not need emergency help, but do need follow-up.

What services may need to be supplemented?

- He anticipates that CFD will continue to expand to support Carmel's population growth by adding equipment, properties/stations, and adding staff.
- He wants firefighters to have great stations to live and work in and have great equipment.
- Conditions of firefighters' careers are extreme and can impact life expectancy. Is working 24-hour shifts conducive to keeping them healthy? Are we taking care of our people after runs? Are they trained to take care of each other?
- As a realtor, she has concerns about rental properties and the safety of firefighters and police when more transient populations in rentals may have less than safe conditions or even drugs on site. She is also concerned about the maneuverability of apparatus in the tight confines of apartment complexes.

What should CFD be prepared for in the future?

- Getting information out to the elderly population beyond how to call 911.
- Preparations for mass shootings. At the church it is something they think about.
- Is our city prepared for mass shootings with so many festivals and other outdoor events? There should be a focus on community awareness of these kinds of issues and planning.
- Firefighters see a lot of things that we do not appreciate and a lot of departments may not have access to mental health care. CFD needs to ensure they are supporting firefighters and not burning through them.
- She is concerned about cancer exposure as she knows firefighters suffer from cancer in big alarming numbers.
- Public safety has so many unknowns at the state and the national level. It is important that our first responders continue to be educated on safety issues.

Write down three words that represent CFD:

- Professionalism; family; strategic
- Excellent service; well trained; good equipment
- Dependable; comforting; healing
- Professionalism; integrity; beyond (duty)
- Best period; best trained; best benefitted
- Responsive; professional; benchmark setting
- Professional; community representatives; community bond

- Prepared; caring; calming
- Prepared; responsive; continued training
- Brave; dedicated; available
- Helpful; caring; supporting
- Accessible; professional; advocates

*As a community member, identify any positive aspects of CFD/EMS you might see?*

- Everyone who wants to be a firefighter in central Indiana wants to be on at CFD.
- Fire loss in Carmel is low – is this due to the efforts of CFD? If so, they deserve props.
- When Carmel Dad's Club was putting up some new structures, the plan review process was in-depth and rigorous. CDC had to make some changes based on feedback from the Fire Marshals' department.
- CFD is very present in the community. They are at all kinds of events and their work with kids helps children not be intimidated by firefighters.

*Any additional comments beyond what has already been mentioned?*

- When an ambulance takes a person to the hospital, how do those costs affect our taxes? Also, when Carmel extends mutual aid, do we get reimbursed?
- She would like to see CFD help educate young people about hazards as they age, specifically young drivers getting education about driving around retention ponds. It would be great if information could be disseminated through HOAs. She in a Tuesday morning weekly Realtor roundtable – she thinks CFD would be very welcome to participate.
- He was surprised when Chief Haboush mentioned water and ice rescue training for CFD. He didn't know that CFD did those kinds of rescues.
- Continue pushing education with the public and continuing education for firefighters, especially to help them prepare for handling the drug epidemic and other events like mass shootings and bombings. He also wonders about roundabouts and their hindering of our maneuverability.
- He asked Station 46 how they could get around Carmel with all of the traffic and construction projects. They said they have no problems getting around and have constant communication with the city about road conditions and issues.
- He appreciates the amount of preplanning that goes into everything CFD does to prepare for responding to incidents. One issue that he has been thinking about is the mental welfare of firefighters.

- He knows a lot of firefighters have second jobs. He doesn't think a lot of people understand that firefighters buy their own food, pay their own cable bill, etc., during their shifts.

What was not discussed that you would like to discuss?

- Could community volunteers help with mechanical work?
- He observes that morale is very high right now and that goes back to Chief Dave Haboush and his leadership style. It means something is right with the leadership.
- She is interested in seeing how close a station is to her home and what the various coverage areas are for the stations. It would be good information to have on the website.

Are there members of CFD you think deserve a pat on the back?

- Chief Dave Haboush and Chaplain Doug Kizer, specifically with respect to Mark Robinson's funeral. CFD was showing their professionalism and sense of family. It was awesome.

If you were the moderator at the next focus groups five years in the future, what questions would you want asked that were not?

- Impact of population density on CFD's activities
- CFD's programs to provide care to aging citizens.
- She hopes that future groups will be praising CFD on amount/types of communications they make to the community as opposed to the amount now.

### **Areas of Community Concern and/or Questions**

What are CFD's plans for a major disaster (like a target such as MISO or a meteor)?

If there is a natural disaster, are there enough people/first responders to help?

Carmel St Vincent must conduct a Hazard Vulnerability Analysis annually...does CFD have something similar?

Can the public see CFD incident/disaster plans for natural disasters, gas leaks, information on how can business owners and members of the public help support that.

CPR training/AED training...are classes available through CFD?

Are EMS trained and prepared to handle the craziness that comes with the opioid epidemic? If CFD communicating with the community about their training and preparation? Does CFD have the equipment to handle those situations?

Is there a community Hub (place where residents know they could find info/help during a disaster)? If there were a disaster, where could we get water, assistance, etc.?

Do we have apparatus that can access the trail systems in Carmel?

The city of Carmel keeps changing and folks don't leave, how does the changing citizen make-up impact CFD?

Can a person go into a firehouse anytime and go on climb on the equipment?

Does CFD provide training on fire alarms/smoke detectors to the public?

Several participants would like more information about the accreditation process, why it is important, why it is not required. Why should the community care? Perhaps it should be promoted more.

What has each firefighter done to improve their skills?

How could CFD be improved with new equipment and technology enhancements with computerized responses; the amount of EMS resources compared to the aging population – do we have enough EMS?

Do we need more advanced paramedics on scene? Perhaps DR available via TV or a nurse practitioner on scene or on the apparatus?

Was MIHP not promoted? She hadn't heard about it. CFD went above and beyond when UMC needed help figuring out occupancy capacity for a new space they had. The guys came out the very next day and worked it out.

How do the apparatus get where they need to be with all of the construction around? She hopes that the city communicates enough with CFD. She says CFD's ability to work in all the construction is remarkable.

He wonders about how apparatus are determined to respond to a scene, for example, why does an engine and ambulance respond to a nursing home? Also how are demographic changes impacting future planning? How have number of personnel changed over time as number of runs have increased? What will it take (money and numbers) to provide the same level of service in the future?

He wonders if CFD will need more stations to keep response times the same as runs increase.

Is CFD providing firefighters the mental health care they need?

Do CFD firefighters make a good wage compared to others in the state?

What kind of firefighter to firefighter support is there for them?

What is the percentage? Are we taking care of them enough with pay and benefits?

Has there been analysis on doing more mechanical work in-house to cut down on outside expenses?

Is CFD efficient over a more regional basis? Should they be looking beyond individual cities for improve services' efficiencies and costs?

How are we taking care of our firefighters?

How is CFD being strategic about operations and growth in Carmel?

### **Overall Perception**

#### **Moderator Conclusion for all Focus Groups**

- A high percentage of Carmel residents are impacted by the Carmel Fire Department and EMS. Many of those residents relate stories that are personal and heartwarming.
- Fire Inspection-Building, EMS/Ambulance, and Mobile Integrated Healthcare Program are Carmel Fire Department aspects which stand out in the minds of focus group members.
- Focus group members suggest that communications is the area which needs the greatest improvement, but overall weaknesses within the Carmel Fire Department are few and minimal.
- Education for and protection of the elderly is an overriding concern for Carmel residents as the service area's population grows older. Those interviewed are also concerned about natural catastrophes and shooting incidents, and the overall welfare of Carmel Firefighters (everything from education to wages).
- Carmel Firefighters are looked upon as Professional; Prepared, Well-Trained, Highly Educated, and Knowledgeable; Excellent; Responsive; and Helpful.
- Carmel businesses share two concerns about the future of Carmel's Fire Department...with the bottom line being funding: can the Carmel Fire Department maintain necessary personnel levels; and, will elected officials maintain needed budgetary resources?
- Chief David Haboush is a highly visible and well-respected member of the Carmel community.
- Citizens want the Carmel Fire Department to continue to exceed expectations in all phases of operations.

### **Summary of External Stakeholder Focus Groups**

Residential stakeholders focused more of their comments on personal, educational and community needs. They all are impressed with the compassion, care, knowledge, and professionalism of Carmel Fire Department members. The Carmel Fire Department is viewed as a fast responding organization to any emergency. The residential stakeholders asked more questions than suggested changes. The number of



questions indicates a need for additional education to residents. The business/institutional focus group provided many positive suggestions for helping the community in the future as well as the safety for customers, employees, and assets of their organizations.

### **Internal Stakeholders**

The Carmel Fire Department held a Strategic Planning Retreat on August 30, 2017 to discuss the approach to a community-driven strategic plan. During this retreat, the members focused on the mission, values, core programs, and supporting services as well as the department's strengths, weaknesses, opportunities, and threats.

The members listed below were essential in the creation and development of this Strategic Plan.



Administrative Deputy Chief Orbie Bowles	Executive Division Manager – Jean Junker*
Battalion Chief Gary Brandt	Captain Tony Keaton
Engineer Renee Butts	Fire Marshal – Lieutenant Bruce Knott
Battalion Chief Jeff Capshaw	Captain John Moriarty
Quartermaster Gary Carter*	Administrative Assistant – Lara Mulpagano*
Safety/Training Chief Mark Cromlich	Logistics Chief – Captain Scott Osborne
Safety/ Training Officer – Lieutenant Marc Deitsch	EMS Captain – Firefighter Tom Payne
Ret. Battalion Chief – Accreditation - Gary Dufek*	Captain Craig Phillips
Deputy Fire Marshal – Firefighter Chris Ellison	Engineer – HazMat Coordinator Chuck Plumer
Maintenance Technician – Jason Force*	Deputy Fire Marshal – Firefighter Lucas Ray
Public Education Officer – Firefighter Keith Freer	Firefighter – Honor Guard Coordinator Jason Reecer
Captain Steve Frye	EMS Chief – Firefighter Tom Small
Captain Jeff Fuchs	Accreditation/Budget Manager – Denise Snyder*
Firefighter Tim Griffin	Battalion Chief Jeff Steele
Operations Deputy Chief Mark Gugel	Safety/Training Officer – Lieutenant Kevin Stindle
Fire Chief David Haboush	Firefighter – Union President Sean Sutton
Planning Chief – Captain Adam Harrington	Safety/Training Officer – Lieutenant Jason Wendzel
Billing Administrator – Michelle Harrington*	*denotes Civilian Employee



## **Mission Statement**

Be Courteous, Be Courageous, Be Safe.

## **Values**

The following words describe the values that guide the members of the Carmel Fire Department as they complete the department's mission.

- Honor
- Integrity
- Service
- Excellence
- Tradition



## **Programs and Services**

CORE PROGRAMS	
Fire Suppression	Emergency Medical Services
Fire Prevention	Rescue
Fire Investigations	Hazardous Materials Mitigation
Public Fire/EMS Safety Education	Building Code Enforcement
Ambulance Billing	Administrative Support

SUPPORTING AGENCIES	
Dispatch	Public Works
Human Resources	Police Department
Street Department	City Legal
City Mayor's Office	Clerk/Treasurer Office
Community Relations (City PIO)	Board of Public Works
Carmel City Council	Information Technology (GIS)
Department of Community Services	Hamilton County Emergency Management
City Engineering	Community Service Organizations
Indiana State Fire Marshal's Office	Mutual Aid Organizations
Indiana Department of Homeland Security	Clay Township Trustee and Board
Carmel Clay Schools	

### S.W.O.T. Analysis

The Strengths, Weaknesses, Opportunities and Threats (S.W.O.T.) analysis is designed to have an agency candidly identify its positive and less than desirable attributes. The agency participated in this analysis and recognized its strengths and weaknesses as well as the possible opportunities and potential threats.



### Strengths

It is important for any organization to identify its strengths in order to assure that it is capable of providing the services requested by the community and to ensure that those strengths are consistent with the issues facing the organization. Often identifying organizational strengths leads to channeling efforts toward primary community needs to match those strengths. The internal stakeholders identified the following strengths for the Carmel Fire Department:

- Our people
  - Can hire quality people/high standards due to pay and benefits
- Community relationships
  - Facilitates cooperation and makes our jobs easier; eagerness to assist CFD
  - SVC, school system, profit organizations like Kroger
- Relationships with other agencies, both in Carmel and surrounding areas
- Support of Elected Officials
- Government agency relationships
  - Indiana State Fire Marshal's office
  - Certification/Standards board
- Strong relationship with Union; labor-management relationship
- Strong PIO group/Media relationships
- Generous funding
- Clay Township
- Facilities/equipment
  - NFPA 1851
  - Strong vendor relationships
  - Ability to hold vendors/contractors accountable
- Strong safety and training program
  - Improve job knowledge/job excellence
- Freedom to do our jobs – lack of micromanagement by city leaders
- Strong maintenance division
- Reputation – local and national
- High quality of service delivered
- City Law Department – has CFD's best interests at heart, asset to department
- Merit Board

### **Weaknesses**

Performance or lack of performance within an organization depends greatly on the identification of weakness and how they are confronted. For any organization either to begin or to continue to move progressively forward, it must not only be able to identify its strengths, but also those areas where it functions poorly or not at all. These areas of needed enhancements are not the same as threats, but rather those day-to-day issues and concerns that may slow or inhibit progress.

- Apparatus response – insufficient number; lack of additional Ladder Company
- Need for additional station(s)
- City not paying for department physicals
- Budget constraints hinder moving forward
- Lack of budgeting for recruit class; overtime
  - Subject to cap that is set for CFD by City
- Communication on day-to-day basis
  - Who is doing what or why are we doing this
  - Needs, wants aren't always clear to all divisions
- Technology – MDCs, radios, transition paper items to online/electronic
  - Interactive live training
  - Inability of “talk” to all stations at one time; two way systems
  - Inability to access all info on phones (like calendar)
  - VDI has too many conflicts and limitations
  - Lack of control/capability to update software
- Training budget limited to first four months of year
- Lack of communication/vision on specialized response (i.e., Hazmat); expectations of CFD
  - Example – Does CFD respond to building collapse? What do we do when we get there?
  - Need long-term and short-term guidelines
  - Station 45 has brunt of responsibility
  - Lack of consistency of knowledge amongst shifts due to bid process
- Lack of minimum training/requirements are setting personnel up for failure
  - Example - Crew on Ladder may not have skills needed for specialized rescue
  - CFD looks bad to other divisions questioning what/why we are training
- Lack of time and human resources – people getting run ragged
  - Difficult to excel and fit everything in 24-hour shift
- Too much sensitivity to feelings when communicating needs to personnel
- City growth makes it difficult to keep up with needs on the firefighter response side and admin
- Professional jealousy
- Succession planning

## **Opportunities**

The opportunities for an organization depend upon the identification of strengths and weaknesses and how they can be enhanced. The focus of opportunities is not solely on existing service, but on expanding and

developing new possibilities both inside and beyond the traditional service area. The internal stakeholders identified the following potential opportunities:

- Strategic Planning
- Salaries/benefit packages to support families
- Modernize equipment
- Better relationship with new IT Director; work together to enhance and upgrade systems
- Safety Training Officer (STO) positions
  - Building training from companies on up
- New Emergency Operations Center (EOC) Facility
- Training-Maintenance Facility
  - Used by other agencies and organizations, results in better relationships
- Expanded relationships with other agencies (pooling equipment/resources)
- Training with outside organizations
- Increasing community partnerships
- Continue improving community relations through Public Information Officers (PIOs)
  - Marketing of CFD positive news
- Inventory management systems – cost reduction, currently in EMS, but can be used across department
- Department physicals/WPE allow for a more healthy department
- Relationships with contractors/builders allow for more training
- Grow department size and stations
  - Special census shows increase in population
  - Land reserved for a Station 47
- Camaraderie – Department equipment
- Attend HOA meetings to build relationships
- Community effort to ensure 100% use of smoke detectors
  - Partner with other agencies like Red Cross, CERT
- Historical longevity of department (example – bringing old engine back home to Carmel)
- Improvement for input from membership
- Improve networking with other fire departments
- Auxiliary
- RSU, relationships with retirees
- Examine flood issues and plans for catastrophic weather events

- Involve elected officials, civilian staff
- Member currently working on a SPO-GOG
- Review Disaster Plan
- Many new directors across City make this very possible and timely
- Aging populations – different needs

## **Threats**

To draw strength and gain full benefit of any opportunity, the threats to the organization, with the risks and challenges must also be identified in the strategic planning process. By recognizing possible threats, an organization can greatly reduce the potential for loss. The success of any strategic plan is the understanding that threats are not completely or directly controlled by the organization. The internal stakeholders identified the items below as threats:

- Overtime funding and use
- Reduced staffing
- Regressive budget
- Uncertain economy
- Changes in state and federal laws
  - Code limitations
- Changing national standards
- Attacks on pensions from private industry
- Waning support thanks to historical events
- Failure to enhance/follow policies
- Privatization – ambulance services
- Political climate
- Mutual aid policies in county
- Cancer
- Post-Traumatic Stress Disorder (PTSD)
- Stress and sleep disruption
  - Work schedule
  - Heart issues
- Suicide
- Uniforms – materials, coolant factors
- Legal issues – civil suits against fire personnel

- Opioid epidemic – dangers to personnel
- Political outrage - civil unrest
- Safety issues on scenes
  - Confusion with being identified as police officers when dealing with high-risk runs
  - Involve Police Department more on runs
- Aging population
  - Dementia awareness (in 10-15 years, 3 out of 10 may have)
  - City wants Carmel to be a “place for aging”
- New construction – multi-story/multi-unit buildings
- Insurance companies/marketplace threats to EMS funding

### **Critical Issues and Service Gaps**

After review of the department’s core services, organizational strengths and weaknesses, opportunities and threats, the internal stakeholders identified the critical issues and service gaps that face the Carmel Fire Department. By identifying these issues and gaps, they define the basis for the goals and objectives.

<b>PERSONNEL</b>	
Succession Planning for Staff Positions	Hiring and Recruiting of New Firefighters
Implement Sworn Employee Performance Management System	Plan for Staffing of 2 <sup>nd</sup> front line ladder
<b>BUDGETING/FINANCE</b>	
Secure Funding for the FF Yearly Physicals	Plan for Staffing of 2 <sup>nd</sup> front line ladder
Secure Funding for Replacing Reserve Apparatus	Backfilling Safety-Training Officer (STO) positions
Tightening Budget	Overtime Use and Funding
<b>EQUIPMENT PURCHASING</b>	
Specifications for Second Front Line Ladder	Replacement of Self-Contained Breathing Apparatus (SCBA)
Continuing Turn Out Gear Rotation	
<b>SERVICE GAPS</b>	
Facilities and equipment	Dispatch
Road Construction	



## Goals and Objectives

In order to achieve the mission of the Carmel Fire Department, realistic goals and objectives must be established. Goals and objectives are imperative to enhance strengths, address identified weaknesses, and provide individual members with clear direction and to address the concerns of the public. The Carmel Fire Department held a “Retreat” with its internal stakeholders to complete this critical phase of the planning process. The internal stakeholders set timelines for completion of the objectives supporting the goals. Leadership of the department has established work groups to meet periodically to review the progress towards these goals and objectives and adjust timelines as needed.

### Goal 1

**Provide better customer service by expanding upon the department’s firefighting fleet and maintenance equipment. Total projected costs over 5 year period, \$4,020,000.00.**

Objectives	Qtr.	Year	Cost
Purchase new SCBA mask for each member of agency.	1st	2018	\$46,000
Relocate water rescue equipment boat and trailer to station 344.	3rd	2018	\$0
Specification, award bid for new (second) Ladder apparatus.	2nd	2019	\$1,300,000
Replacement ambulance - A344.	3rd	2019	\$300,000
Replace reserve ladder 40 with newer more reliable apparatus).	3rd	2019	\$350,000
Convert existing truck to utility 44 w/new boat trailer, boat, and motor.	3rd	2019	\$30,000
Purchase Fire Hose.	4th	2019	\$10,000
Replacement Staff Vehicles.	4th	2019	\$90,000
Replace Engine 342 with New Fire Engine Pumper.	4th	2020	\$650,000
Re-chassis Tactical Support Unit TSU apparatus.	2nd	2021	\$230,000
Add water rescue boat to west side of city.	2nd	2021	\$14,000
Replacement ambulance - A345	3rd	2021	\$300,000
Replace Self-Contained Breathing Apparatus - 100 packs and bottles.	1st	2022	\$800,000

### Goal 2

**Continue to update, build upon, and add to the department’s facilities. Total projected costs over 5 year period, \$378,500.00.**

Objectives	Qtr.	Year	Cost
Extrication pad - CTC	1st	2018	\$20,000



Privacy Fence - CTC	1st	2018	\$1,500
Install station alerting boxes at station 345 and 346.	3rd	2018	\$5,000
Basement props with 6 metal containers – CTC.	3rd	2018	\$35,000
Install security gate main entrance of facility – CTC.	3rd	2018	\$25,000
All Station alerting, purchase/install VHF radios, for back up alerting.	1st	2019	\$5,000
Replace roofing and shingles at station 42.	2nd	2019	\$75,000
Replace concrete at station 46.	2nd	2019	\$100,000
Training Props to the Training Facility - 6 containers – CTC.	2nd	2019	\$35,000
Add rollup door and roadway to training ground – CTC.	2nd	2020	\$25,000
Build Firefighter Confidence Course – CTC.	2nd	2020	\$3,500
Expand parking lot at the CTC.	3rd	2020	\$20,000
Install Standpipe System for Training Props – CTC.	4th	2020	\$28,500

### **Goal 3**

**Build upon and improve the relationships between the Carmel Fire Department and the citizens of Carmel. Total projected costs over 5 year period, \$21,000.00.**

Objectives	Qtr.	Year	Cost
Strengthen relationships with media partners.	1st	2018	\$0
Increase CFD's presence at homeowners association meetings, public events, and interaction through Community Liaison position.	1st	2018	\$5000
CFD participate in job fairs to recruit diversified workforce.	2nd	2018	\$0
Two paramedic response on all EMS runs.	2nd	2018	\$0
Two paramedics transport for patients medical / trauma alert criteria.	2nd	2018	\$0
Implement new system for ambulance billing to accept electronic checks and credit cards.	2nd	2018	\$9,000
Plan educational events and opportunities for our aging population and dementia awareness within the community.	4th	2018	\$1,000
Real time medical consultation using iPad FaceTime.	1st	2019	\$6,000
Expand MIHP program to fully develop Hamilton County Drug Court Incarceration Program.	1st	2019	\$0

#### **GOAL 4**

**To build on the current training programs while striving for excellence in training. Total projected costs over 5 year period, \$474,000.00.**

<b>Objectives</b>	<b>Qtr.</b>	<b>Year</b>	<b>Cost</b>
Ladder specification class and perform community needs assessment for second ladder truck in community.	1st	2018	\$8,000
Recruit Class.	1st	2018	\$10,000
Increase clinical proficiency and operational effectiveness to continually improve functional performance within the EMS division.	3rd	2018	\$0
Continue to train with and strengthen relationships with city departments and working in the citywide emergency operations Center.	3rd	2018	\$0
Conduct NIMS and all-hazard incident management team AHIMt monthly training.	3rd	2018	\$0
Training and support the PSU peer support unit for agency.	3rd	2018	\$5,000
Identify and train new accreditation manager for succession planning for 2023 reaccreditation process.	4th	2018	\$3,000
Emergency Vehicle Training Classes.	4th	2018	\$1,000
Training for fire investigators. Utilize both internal and external opportunities for classes.	4th	2018	\$8,000
Track data for return of spontaneous circulation ROSC.	1st	2019	\$0
Train off-duty firefighters to work part-time in the planning section division.	1st	2019	\$19,000
Training educate, develop succession plan for next Communications/Planning Chief.	1st	2019	\$0
Identify and train new members for Prevention and Education positions for succession planning.	1st	2019	\$0
Training of new technicians for a SCBA repairs.	1st	2019	\$5,000
Continue training of company officers regarding current fire codes and burning ordinances.	1st	2019	\$0
EMS run report training, auditing process, and courtroom defense training.	2nd	2019	\$0
Emergency Vehicle Training Classes.	4th	2019	\$1,000
Medic Class for 3 members.	4th	2019	\$90,000

Update protocols and pharmacology for CHF treatment, trauma treatment, a fib treatment, and wound care treatment.	4th	2019	\$10,000
Additional training for fire investigators. Utilize both internal and external opportunities for classes.	4th	2019	\$8,000
Train and mentor next water rescue coordinator through succession planning.	1st	2020	\$0
Train off-duty firefighters to work part-time in the planning section division.	1st	2020	\$19,000
Classroom training for Honor Guard members.	1st	2020	\$15,000
Train members of Station 44 for water rescue certifications.	2nd	2020	\$15,000
Hold Recruit Class.	2nd	2020	\$10,000
Emergency Vehicle Training Classes.	4th	2020	\$1,000
Training for fire investigators. Utilize both internal and external opportunities for classes.	4th	2020	\$8,000
Train members of Station 42 for water rescue certification.	3rd	2021	\$15,000
Emergency Vehicle Training Classes.	4th	2021	\$1,000
Medic Class for 3 members.	4th	2021	\$90,000
Training for fire investigators. Utilize both internal and external opportunities for classes.	4th	2021	\$8,000
Train additional members for Water Rescue Certifications.	3rd	2022	\$15,000
Hold Recruit Class.	3rd	2022	\$10,000
Emergency Vehicle Training Classes.	4th	2022	\$1,000
Training for fire investigators. Utilize both internal and external opportunities for classes.	4th	2022	\$8,000
Medic Class for 3 members.	4th	2023	\$90,000

## **GOAL 5**

**Further develop the departmental computer programs with more advauced technology. Total projected costs over 5 year period, \$48,000.00.**

<b>Objectives</b>	<b>Qtr.</b>	<b>Year</b>	<b>Cost</b>
Implement performance management system for sworn members of CFD.	2nd	2018	\$8,000
Scan and digitize all current information and documents in Fire Marshal's office for archiving purposes.	3rd	2018	\$0

Utilize paperless system for company inspections of businesses.	3rd	2018	\$10,000
Administrative software application; oneNote/Office 365.	1st	2019	\$10,000
Agency run data reporting system utilize NFORS system.	1st	2019	\$0
Maintenance shop inventory and control management system.	2nd	2018	\$5,000
Upgrade KRONOS/TELESTAFF system.	4th	2019	\$15,000

## **GOAL 6**

**Enhance the services relating to inter-department personnel. Total projected costs over 5 year period, \$221,000.00.**

Objectives	Qtr.	Year	Cost
Recognize CFD employees at bi-annual awards banquet.	2nd	2018	\$16,000
Streamline administrative positions for efficiencies throughout the staff.	3rd	2018	\$0
Hire part-time maintenance personnel.	2nd	2019	\$28,000
Backfill of Safety-Training Officers on 24-hour shifts.	1st	2020	\$45,000
Plan/budget for department physicals previously funded by Clay Township government.	1st	2020	\$100,000
Recognize CFD employees at bi-annual awards banquet.	2nd	2020	\$16,000
Recognize CFD employees at bi-annual awards banquet.	2nd	2022	\$16,000

## **GOAL 7**

**Hold Strategic Planning Retreat to create the new 2024-2029 Strategic Plan to include Goals and Objectives. Total projected costs over 5 year period, \$0.00.**

Objectives	Qtr.	Year	Cost
Update strategic plan, goals, and objectives.	1st	2022	\$0

## **Performance Measurement**

Are you familiar with the concept of Kaizen? Kaizen is a Japanese business practice that came into fruition after World War II. The Toyota Corporation was one of the first big companies to put Kaizen into practice.

Simply translated Kaizen means “change for better” but there is an underlying connotation of the process being continuous or that it is a philosophy of continuous improvement. Kaizen applies to everyone in the organization from the Fire Chief to the newest employee.

The Kaizen Mindset can be described as follows:<sup>1</sup>

1. Everything can and should be improved.
2. Not a single day should go by without some kind of improvement being made somewhere in the department.
3. Imagine the ideal customer experience and strive to provide it.
4. Don't criticize, suggest and improvement.
5. Think of how to improve something instead of why it can't be improved.
6. Think beyond common sense; even if something is working, try to find the ways to make it work even better.
7. See problem solving as a cross-functional systemic and collaborative approach.

In our opinion, if we examine the true purpose of the accreditation process it can be condensed down into one word. That word is Kaizen. We say that accreditation means proving that we are who we say that we are and do what we say that we do. However, I believe that the true purpose of the accreditation process is to help drive not only our department, but the fire service as a whole toward continuous change for the better or Kaizen.

Here are some quotes regarding Kaizen:

“Excellent firms don't believe in excellence – only in constant improvement and constant change” - Tom Peters

“Excellence is not a destination; it is a continuous journey that never ends” - Brian Tracy

“Kaizen and innovation are the two major strategies people use to create change. Where innovation demands shocking and radical reform, all kaizen asks is that you take small, comfortable steps toward improvement’ - Robert D. Maurer

“Quality is never an accident. It is always the result of intelligent effort” - John Ruskin

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<sup>1</sup> [http://www.1000ventures.com/info/kaizen\\_mindset\\_brief.html](http://www.1000ventures.com/info/kaizen_mindset_brief.html)

“In the absence of clearly defined goals, we become strangely loyal to performing daily acts of trivia” - Mary Kay Ash

“A pessimist sees the difficulty in every opportunity; an optimist sees the opportunity in every difficulty” - Sir Winston Churchill

“Whether you think you can, or you think you can’t – you’re right” - Henry Ford

## **The Success of the Strategic Plan**

The Carmel Fire Department has approached its desire to develop and implement a strategic plan by asking for and receiving input from the community and members of the agency during the development stage of the planning process. The agency utilized professional guidance and a community-driven strategic planning process to compile this document. The success of the Carmel Fire Departments Strategic Plan will not depend upon the implementation of the goals and their related objectives, but from the support received from the authority having jurisdiction, the membership of the agency, and the community at-large.

The Carmel Fire Departments Strategic Plan creates a platform for a wide range of beginnings. This plan will come to life by being shared, debated, and implemented in the context of organizational realities.

The final step in the community-driven strategic planning process is to develop organizational and community commitment to the plan. Everyone who has a stake in the present and the future of the Carmel Fire Department also has a role and responsibility to this Strategic Plan.

The Carmel Fire Departments community-driven strategic planning process is dynamic and supported by effective leadership and active participation. It is a considerable opportunity to unify internal and external stakeholders, through a jointly developed understanding of organizational direction. This document illustrates how all vested parties will work together to achieve the mission, goals, and vision; and how the organization will measure and be accountable for its progress and successes.

**ORDINANCE NO. S-74-18**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, REPEALING AND REPLACING CHAPTER 9, ARTICLE 3 OF THE  
CARMEL CITY CODE**

**Synopsis: Ordinance repeals the existing Sewer Use Ordinance and replaces it with a newer version that meets current state and federal standards.**

**WHEREAS**, pursuant to Indiana Code 36-9-23, the City of Carmel, Indiana (the “City”) may establish, operate, and maintain a sanitary sewer system for its residents; and

**WHEREAS**, in order for the City and its citizens, businesses and industries not unduly to pollute any streams, or the subsurface ground waters in Carmel and its environs, it is necessary for the City to maintain a sewerage system and a plant for the treatment of sewage, and to adopt and to enforce regulations relating to such system and the use thereof by persons, business and industries interconnected with such system, and to comply with applicable state and federal regulations and laws; and

**WHEREAS**, the Indiana Department of Environmental Management (“IDEM”) has promulgated new regulations and requirements regarding the operation of municipal sanitary sewer systems; and

**WHEREAS**, IDEM has approved the revised Carmel Sewer Use Ordinance;

**WHEREAS**, in order to comply with applicable IDEM and federal regulations, the Common Council of the City of Carmel, Indiana, now finds that it is in the interests of the public safety and welfare to repeal the current Sewer Use Ordinance in its entirety and replace it with a revised, updated Sewer Use Ordinance.

**NOW, THEREFORE, BE IT ORDAINED**, by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

Section 2. Chapter 9, Article 3 of the Carmel City Code is hereby repealed in its entirety and is hereby replaced to read as follows:

**“ARTICLE 3 – SEWER SERVICE**

**Division I. General Provisions**

**9-100 Purpose and Policy**

This ordinance sets forth uniform requirements for Users of the POTW for the City of Carmel and enables the City to comply with all applicable state and federal laws, including the

Clean Water Act (33 U.S.C. section 1251 *et seq.*) and the General Pretreatment Regulations (40 CFR Part 403). The objectives of this ordinance are:

- (a) To prevent the introduction of pollutants into the POTW that will interfere with its operation;
- (b) To prevent the introduction of pollutants into the POTW that will pass through the POTW, inadequately treated, into receiving waters, or otherwise be incompatible with the POTW;
- (c) To protect both the public and POTW personnel who may be affected by wastewater and sludge during their employment;
- (d) To promote reuse and recycling of industrial wastewater and sludge from the POTW; and
- (e) To enable the City to comply with the City's NPDES permit conditions, sludge use and disposal requirements, and any other federal or state laws to which the POTW is subject.

#### **9-101 Administration**

Except as otherwise provided herein, the Utility Director shall administer, implement, and enforce the provisions of this ordinance. Any powers granted to or duties imposed upon the Utility Director may be delegated by the Utility Director to a duly authorized City employee.

#### **9-102 Abbreviations**

The following abbreviations, when used in this ordinance, shall have the designated meanings:

AO – Agreed Order

BOD – Biochemical Oxygen Demand

BMP – Best Management Practice

BMR – Baseline Monitoring Report

CBOD – Carbonaceous Biochemical Oxygen Demand

CFR – *Code of Federal Regulations*

CIU – Categorical Industrial User

COD – Chemical Oxygen Demand

gpd – gallons per day

IDEM – Indiana Department of Environmental Management

IU – Industrial User

IWP – Industrial Wastewater Pretreatment

mg/l – milligrams per liter

NOV – Notice of Violation

NPDES – National Pollutant Discharge Elimination System

NSCIU – Non-Significant Categorical Industrial User



POTW – Publicly Owned Treatment Works  
 RCRA – Resource Conservation and Recovery Act  
 SIU – Significant Industrial User  
 SNC – Significant Noncompliance  
 TSS – Total Suspended Solids  
 UV - Ultraviolet  
 U.S.C. – *United States Code*  
 USEPA – U.S. Environmental Protection Agency

### **9-103 Definitions**

Unless otherwise defined herein, terms shall be as adopted in the latest approved edition of “Standard Methods for the Examination of Water and Wastewater” (Standard Methods) published by the American Public Health Association, and American Water Works Association, and the Water Environment Federation and as set forth in 40 CFR Part 136. Waste constituents and characteristics shall be measured by techniques prescribed in 40 CFR Part 136 and amendments thereto unless a mutually agreed upon acceptable alternative method is adopted, or in such other method established by state or federal regulatory agencies. Monitoring and metering will be carried out by customarily accepted methods.

“Act” - Federal Water Pollution Control Act, as amended by the Clean Water Act and the Water Quality Act of in 1987, 33 U.S.C. §1251, et. seq.

“Authorized Representative of Industrial Users” - Means:

- (a) In the case of a corporation, a president, a secretary, treasurer, or vice president of the corporation in charge of a principal business function;
- (b) In the case of a partnership or proprietorship, a general partner or proprietor; and
- (c) An authorized representative of the individual designated above if (a) such representative is responsible for the overall operation of the facilities from which the discharge into the POTW originates; (b) the authorization is in writing and (c) the written authorization is submitted to the Utility Director.

“Beneficial Uses” - These include, but are not limited to, domestic, municipal, agricultural and industrial use, power generation, recreation, aesthetic enjoyment, navigation, and the preservation and enhancement of fish, wildlife and other aquatic resources or reserves, and other uses, both tangible or intangible, as specified by state or federal law.

“Best Management Practices” (BMPs) – Schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to implement the General Discharge Prohibitions contained in Division III, below. BMPs include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw materials storage. BMPs also include alternative means (*i.e.*, management plans) of complying with, or in place of, certain established Pretreatment Standards and effluent limits.

“Biochemical Oxygen Demand” (BOD) – the BOD of sewage, sewage effluent, polluted waters or industrial wastes shall mean the quantity of dissolved oxygen in milligrams per liter

- 120 required during stabilization of the decomposable organic matter by aerobic biochemical  
 121 action under standard laboratory procedures for five days at 20° Celsius. The laboratory  
 122 determinations of BOD shall be made in accordance with procedures set forth in  
 123 *Standard Methods*, therein and conventionally referred to as BOD<sub>5</sub>.
- 124 “Board” – The Board of Public Works and Safety of the City of Carmel. It is the governing body  
 125 of the sewerage system of the City, which is a public service.
- 126 “Building Drain” - The lowest horizontal piping of a building drainage system which receives  
 127 the discharge from soil, waste, and other drainage pipes inside a building and conveys it  
 128 to a point outside of the building.
- 129 (a) Sanitary Building Drain - A building drain which conveys sanitary or industrial  
 130 sewage only.
- 131 (b) Storm Building Drain - A building drain which conveys storm water or other  
 132 clear-water drainage, but no wastewater.
- 133 “Bypass” - the intentional diversion of waste streams from any portion of an Industrial User's  
 134 treatment facility.
- 135 “Carbonaceous Biochemical Oxygen Demand” (CBOD) – the CBOD of sewage, sewage  
 136 effluent polluted waters or industrial wastes shall mean the quantity of dissolved oxygen  
 137 in milligrams per liter required during stabilization of the decomposable organic matter  
 138 by aerobic biochemical action under standard laboratory procedures for five days at 20°  
 139 Celsius. The laboratory determinations of CBOD shall be made in accordance with  
 140 procedures set forth in *Standard Methods* therein and conventionally referred to as  
 141 CBOD.
- 142 “Categorical Industrial User” – an Industrial User subject to a National Categorical Pretreatment  
 143 Standard or Categorical Standard.
- 144 “Chemical Oxygen Demand” (COD) – the COD of sewage, sewage effluent, polluted waters or  
 145 industrial wastes is a measure of the oxygen equivalent of that portion of the organic  
 146 matter in a sample that is susceptible to oxidation by a strong chemical oxidant. The  
 147 laboratory determination shall be made in accordance with procedures set forth in  
 148 *Standard Methods*.
- 149 “City” – The City of Carmel, Indiana.
- 150 “Combined Sewer” - A sewer which carries storm, surface or groundwater runoff in addition to  
 151 sewage.
- 152 “Compatible Pollutants” - Wastewater having or containing (a) measurable biochemical oxygen  
 153 demand, (b) suspended solids, (c) pH, (d) fecal coliform bacteria, or (e) additional  
 154 pollutants identified or defined in the City's National Pollutant Discharge Elimination  
 155 System (NPDES) permit or by the State or Board.
- 156 “Composite Sample” - A Composite Sample should contain a minimum of four discrete samples,  
 157 taken at equal time intervals over the compositing period or proportional to the flow rate  
 158 over the compositing period. More than the minimum number of discrete samples will be  
 159 required where the wastewater loading is highly variable.
- 160 “Constituents and Characteristics” (of wastewater) - The chemical, physical, bacteriological and  
 161 radiological properties, including volume, flow rate and such other properties which

serve to define, classify or measure the contents, quality, quantity and strength of wastewater.

“Daily Maximum” – the arithmetic average of all effluent samples for a pollutant collected during a calendar day.

“Daily Maximum Limit” – the maximum allowable discharge limit of a pollutant during a calendar day. Where Daily Maximum Limits are expressed in units of mass, the daily discharge is the total mass discharged over the course of the day. Where Daily Maximum Limits are expressed in terms of a concentration, the daily discharge is the arithmetic average measurement of the pollutant concentration derived from all measurements taken that day.

“Debt Service Charge” - A charge levied on Users of a treatment works to fund debt service, on outstanding revenue bonds and current capital Costs.

“Effluent” - The water, together with any wastes that may be present, flowing out of a drain, sewer, receptacle or outlet.

“Existing Source” – any source of discharge that is not a “New Source.”

“Floatable FOG” – Fat, oil, or grease in a physical state, such that it will separate by gravity from wastewater by treatment in a pretreatment facility approved by the City.

“FOG” - (All Fats, Oils and Grease, Petroleum Products and By-Products.) Fats, Oils and Grease as found in food service facilities include but are not limited to, any substance such as vegetable or animal product that is used in, or is a by-product of, the cooking or food preparation process, and that turns or may turn viscous or solidifies with a change in temperature or other conditions. Petroleum, Oils and Grease as found in auto service facilities include, but are not limited to, any substance such as petroleum oil, non-biodegradable cutting oil or products of mineral oil origin that is used in, or is a by-product of, an automotive process. These substances are detectable and measurable using analytical test procedures established in 40 CFR Part 136, as may be amended from time to time.

“FOG Facility” or “FOG Facilities” - Any non-domestic User or combination of Users that generates FOG.

“FOG Equipment” - Includes oil-water separators, grease traps, and grease interceptors.

“Garbage” - Any solid wastes from the preparation, cooking, or dispensing of food or from the handling, storage or sale of produce.

“Grab Sample” – An individual discrete sample collected over a period not exceeding 15 minutes and characterizes the quality of the discharge at a given time.

“Grease Interceptor” - An outdoor, watertight receptacle utilized to intercept, collect, and restrict the passage of FOG and food particles into the POTW to which the receptacle is directly or indirectly connected, and to separate and retain FOG and food particles from the wastewater discharged by a facility. An interceptor shall be sized and configured per good engineering standards and approved by the Utility Director.

“Grease Trap” - An indoor, watertight receptacle utilized to intercept, collect, and restrict the passage of FOG and food particles into the POTW to which the receptacle is directly or indirectly connected, and to separate and retain FOG and food particles from the

- 204 wastewater discharged by a facility. A trap shall be sized and configured per good  
205 engineering standards and approved by the Utility Director.
- 206 “Hauled or Trucked Pollutants” - Wastes, including holding tank waste, which is trucked or  
207 hauled from any location prior to discharge to the POTW treatment plant, collection  
208 system, or by any other conveyance.
- 209 “Incompatible Pollutants” - Any pollutants which are not compatible pollutants.
- 210 “IDEM” - Indiana Department of Environmental Management.
- 211 “Indirect Discharger” - means any User introducing non-domestic pollutants into the POTW,  
212 regardless of whether the discharger is in the governmental jurisdiction of the City.
- 213 “Industrial Wastes” - Any solid, liquid or gaseous substance or form of energy discharged,  
214 permitted to flow into or enter the sewerage system or ground from an industrial,  
215 manufacturing, commercial or business process or from the development, recovery or  
216 processing of any natural resource carried on by any person and shall further mean any  
217 waste from an Industrial User, but not including sanitary sewage or storm water.
- 218 “Industrial Wastewater Pretreatment Permit” (IWP Permit) – permits issued by IDEM to  
219 categorical dischargers and significant industrial users located in non-delegated  
220 pretreatment cities that discharge industrial process wastewater to the POTW.
- 221 “Infiltration” - The water, other than wastewater, entering the sewerage system directly or via  
222 private sewers, building drains and building sewers connected therewith, from the  
223 ground, through such means as, but not limited to, defective pipe joints, connections, or  
224 manhole walls.
- 225 “Inflow” – Water, other than wastewater, entering the sewerage system from sources such as  
226 cellars, yard areas, foundation drains, sump pumps, drains from springs and swampy  
227 areas, manhole areas, cross connections between storm and sanitary sewers, catch basins,  
228 cooling towers, storm water, surface runoff or drainage.
- 229 “Inspector” - A person authorized by the City to perform inspection duties assigned to him by the  
230 Utility Director or his designee.
- 231 “Interference” - any discharge that, alone or in conjunction with a discharge or discharges from  
232 other sources, does one of the following:
- 233 (a) Inhibits or disrupts the POTW, its treatment processes or operations, its sludge  
234 processes, or its selected sludge use or disposal methods.
  - 235 (b) Causes a violation of any requirement of the POTW's NPDES permit, including  
236 an increase in the magnitude or duration of a violation.
  - 237 (c) Prevents the use of the POTW's sewage sludge or its sludge disposal method  
238 selected in compliance with the following statutory provisions, regulations, or  
239 permits issued thereunder or more stringent federal, state, or local laws, rules, or  
240 regulations:
    - 241 (1) Section 405 of the Clean Water Act (33 U.S.C. 1345), as it may be  
242 amended.
    - 243 (2) The Solid Waste Disposal Act (SWDA) (42 U.S.C. 6901), as it may be  
244 amended, including:

- i. Title II, more commonly referred to as the Resource Conservation and Recovery Act (RCRA), as it may be amended; and
  - ii. the rules contained in any state sludge management plan prepared pursuant to Subtitle D of the SWDA (42 U.S.C. 6941), as it may be amended.
- (3) The Clean Air Act (42 U.S.C. 7401), as it may be amended.
- (4) The Toxic Substances Control Act (15 U.S.C. 2601), as it may be amended.
- “Lateral Sewer” - The extension from the building drain to the sewerage system or other place of disposal.
- “Local Limit” – specific discharge limits developed and enforced by the City upon industrial or commercial facilities to implement the General Discharge Prohibitions contained in Division III, below.
- “May” - means that the act referred to is both permissible and approved.
- “Medical Waste” – isolation wastes, infectious agents, human blood and blood products, pathological wastes, sharps, body parts, contaminated bedding, surgical wastes, potentially contaminated laboratory wastes, and dialysis wastes.
- “Monthly Average” – the sum of all “daily discharges” measured during a calendar month divided by the number of “daily discharges” measured during that month.
- “Monthly Average Limit” – the highest allowable average of “daily discharges” over a calendar month, calculated as the sum of all “daily discharges” measured during a calendar month divided by the number of “daily discharges” measured during that month.
- “National Categorical Pretreatment Standard” – Any regulation that applies to Industrial Users and contains pollutant discharge limits promulgated by the USEPA in accordance with §§ 307(b) and (c) of the Act (33 U.S.C. 1251 et seq.), which applies to a specific category of Industrial Users.
- “New Source” – Means
  - (a) Any building, structure, facility, or installation from which there is or may be a discharge of pollutants, the construction of which commenced after the publication of proposed Pretreatment Standards under Section 307(c) of the Act which will be applicable to such source if such Standards are thereafter promulgated in accordance with that Section, provided that:
    - (1) The building, structure, facility, or installation is constructed at a site at which no other source is located; or
    - (2) The building, structure, facility, or installation totally replaces the process or production equipment that causes the discharge of pollutants at an Existing Source; or
    - (3) The production or wastewater generating processes of the building, structure, facility, or installation are substantially independent of an Existing Source at the same site. In determining whether these are substantially independent, factors such as the extent to which the new facility is integrated with the existing plant, and the extent to which the new facility is

286 engaged in the same general type of activity as the Existing Source, should  
287 be considered.

288 (b) Construction on a site at which an Existing Source is located results in a  
289 modification rather than a New Source if the construction does not create a new  
290 building, structure, facility, or installation meeting the criteria of paragraph (a)(2)  
291 or (3) above but otherwise alters, replaces, or adds to existing processes or  
292 production equipment.

293 (c) Construction of a New Source as defined under this paragraph has commenced if  
294 the owner or operator has:

295 (1) Begun, or caused to begin, as part of a continuous onsite construction  
296 program:

297 i. Any placement, assembly, or installation of facilities or equipment; or  
298 ii. Significant site preparation work including clearing, excavation, or  
299 removal of existing buildings, structures, or facilities that is necessary  
300 for the placement, assembly, or installation of new source facilities or  
301 equipment; or

302 (2) Entered into a binding contractual obligation for the purchase of facilities or  
303 equipment that are intended to be used in its operation within a reasonable  
304 time. Options to purchase or contracts that can be terminated or modified  
305 without substantial loss, and contracts for feasibility, engineering, and  
306 design studies do not constitute a contractual obligation under this  
307 paragraph.

308 “Noncontact Cooling Water” – water used for cooling that does not come into direct contact with  
309 any raw material, intermediate product, waste product, or finished product.

310 “Normal Domestic Sewage” - Sewage discharged by Residential Users.

311 “NPDES Permit” - National Pollutant Discharge Elimination System permit, a permit issued  
312 under the national program for issuing, modifying, revoking and reissuing, terminating,  
313 denying, monitoring and enforcing permits for the discharge of pollutants from point  
314 sources and imposing and enforcing pretreatment requirements by the USEPA or the  
315 State pursuant to Sections 307, 318, 402 and 405 of the Act.

316 “Nuisance” - Any substance which is injurious to health or offensive to the senses or an  
317 obstruction to the free use of property so as to interfere with the comfort or enjoyment of  
318 life or property.

319 “Oil-Water Separator” - A device which utilizes the difference in density between oil, petroleum  
320 products or chemical products, and water for removal.

321 “Operation and Maintenance” - All expenses related directly to operating and maintaining,  
322 including replacement, the sewage works as identified in the “Uniform System of  
323 Accounts for Wastewater Utilities” or as prescribed by the Indiana State Board of  
324 Accounts under the general headings, Plant Operation and Maintenance, Sewer Operation  
325 and Maintenance, Customer Accounts, Administrative and General, Insurance and Taxes.

326 “Pass Through” - A discharge proceeding through a POTW into Waters of the State in quantities  
327 or concentrations that, alone or in conjunction with a discharge or discharges from other

- 328 sources, is a cause of a violation of any requirement of the POTW's NPDES permit,  
329 including an increase in the magnitude or duration of a violation.
- 330 "Person" - any individual, partnership, firm, company, corporation, association, joint stock  
331 company, trust, estate, governmental entity or any other legal entity, or their legal  
332 representatives, agency or assigns. The masculine gender shall include the feminine, the  
333 singular shall include the plural where indicated by the content.
- 334 "pH" - The measure of the relative acidity or alkalinity of water and is defined as the negative  
335 logarithm (base 10) of the hydrogen ion concentration.
- 336 "Pollutant" - Any dredged spoil, solid waste, incinerator residue, sewage, garbage, sewage  
337 sludge, munitions, chemical wastes, toxic wastes, hazardous substances, biological  
338 materials, radioactive materials, heat, wrecked or discharged equipment, rock, sand,  
339 cellar dirt and industrial, municipal, commercial, and agricultural waste or any other  
340 contaminant discharged into water.
- 341 "Pretreatment" or "Treatment" - The reduction of the amount of pollutants, the elimination of  
342 pollutants, or the alteration of the nature and pollutant properties in wastewater prior to or  
343 in lieu of discharging or otherwise introducing the pollutants into a POTW or waterway.  
344 The reduction or alteration can be obtained by physical, chemical or biological processes,  
345 process changes, or by other means, except dilution as prohibited in 40 CFR 403.6 (d)  
346 and 327 IAC 5-18-4.
- 347 "Pretreatment Standard" Or "Standard" - any local, state or federal regulation containing  
348 pollutant discharge limits. This term includes Local Limits, prohibitive discharge limits  
349 including those promulgated under 40 CFR 403.5, National Categorical Pretreatment  
350 Standards under 40 CFR Chapter I, Subchapter N, and other pretreatment requirements  
351 established in 327 IAC 5-18.
- 352 "Prohibited Discharges" - A User may not introduce into a POTW any pollutant(s) which cause  
353 Pass Through or Interference. These general prohibitions and the specific prohibitions in  
354 Division III apply to each User introducing pollutants into a POTW whether or not the  
355 User is subject to other Pretreatment Standards or any national, State, or local  
356 Pretreatment Requirements.
- 357 "Public Sewer" - A sewer owned by the City and/or a sewer to which all owners of abutting  
358 properties have equal rights, and which is under the control of the POTW.
- 359 "Publicly Owned Treatment Works" (POTW) - a treatment works includes any devices and  
360 systems used in the storage, treatment, recycling, and reclamation of municipal sewage  
361 and compatible industrial waste. The systems include sewers, pipes, and equipment used  
362 to convey wastewater to the treatment facility. This term also refers to the municipality  
363 of Carmel, which has jurisdiction over the indirect discharges to and the discharges from  
364 the treatment works.
- 365 "Receiving Stream" - West Fork of the White River.
- 366 "Replacement" - Expenditures for obtaining and installing equipment, accessories or  
367 appurtenances which are necessary during the useful life of the treatment works to  
368 maintain the capacity and performance for which such works were designated and  
369 constructed. The term "operation and maintenance" includes replacement.

- 370 “Sanitary Sewage” - Sewage such as, and having the characteristics of, domestic sewage from  
 371 dwellings (including apartment houses and hotels), office buildings, factories or  
 372 institutions, free from storm and surface water and industrial wastes.
- 373 “Sanitary Sewer” - A sewer intended to carry only sanitary or sanitary and industrial waste  
 374 waters from residences, commercial buildings, industrial plants and institutions.
- 375 “Septage Permits” – Any Septage Services Provider must possess a valid permit from IDEM. A land  
 376 application permit from IDEM’s Office of Land Quality must be obtained prior to the land  
 377 application of septage.
- 378 “Septage Services Provider” – Any person providing or engaging in Septage Wastewater management  
 379 that pumps septic tanks and/or transports septage for disposal.
- 380 “Septage Wastewater” – Wastewater from domestic septic tanks, holding tanks, privies, seepage pits,  
 381 cesspools, compost toilets, portable sanitary units or “restaurant” grease (animal/vegetable only)  
 382 from traps or interceptors.
- 383 “Septic Tank Waste” – Any sewage from holding tanks such as vessels, chemical toilets,  
 384 campers, trailers, and septic tanks.
- 385 “Severe Property Damage” - substantial physical damage to property or the treatment facilities  
 386 which causes them to become inoperable, or substantial and permanent loss of natural  
 387 resources which can reasonably be expected to occur in the absence of a bypass. Severe  
 388 property damage does not mean economic loss caused by delays in production.
- 389 “Sewage” – Human excrement and gray water (household showers, dishwashing operations,  
 390 etc.).
- 391 “Sewer” - A pipe or conduit laid for carrying sewage or other liquids and solids suspended or  
 392 entrained therein.
- 393 “Sewer Charge” - The total of the User Charge and the Debt Service Charge.
- 394 “Sewerage System” - The network of publicly owned sewers and appurtenances used for  
 395 collection, transporting, and pumping wastewater to the POTW, and the POTW itself.
- 396 “Shall” - means the act referred to is mandatory.
- 397 “Shredded Garbage” - Garbage that is shredded to such a degree that all particles will be carried  
 398 freely in suspension under the conditions normally prevailing in the sewerage system,  
 399 with no particle being greater than one-half (1/2) inch in dimension.
- 400 “Significant Industrial User” (SIU) - the term SIU means:
- 401 (a) All Industrial Users subject to Pretreatment Standards under 40 CFR Chapter I,  
 402 Subchapter N and 327 IAC 5-17-23, discharging to the POTW.
  - 403 (b) An Industrial User that discharges an average of 25,000 gallons per day (gpd) or  
 404 more of process wastewater to the POTW (excluding sanitary, non-contact  
 405 cooling and boiler blowdown wastewater);
  - 406 (c) An Industrial User that contributes a process waste stream which makes up five  
 407 percent or more of the average dry weather hydraulic or organic capacity of the  
 408 POTW; or
  - 409 (d) An Industrial User that is designated as such by the Utility Director on the basis  
 410 that the Industrial User has a reasonable potential for adversely affecting the



POTW's operation or violating any pretreatment standard or requirement in accordance with 40 CFR Chapter I, Subchapter N, 327 IAC 5-18, and Local Limits.

- (e) The Utility Director may determine that an Industrial User (subject to Pretreatment Standards under 40 CFR Chapter I, Subchapter N) is a nonsignificant categorical Industrial User rather than a significant Industrial User if the Industrial User never discharges more than 100 gpd of total categorical wastewater (excluding sanitary, noncontact cooling and boiler blowdown wastewater, unless specifically included in the pretreatment standard) and the following conditions are met:

- (1) The Industrial User, prior to the Utility Director's findings, has consistently complied with all applicable Pretreatment Standards and requirements.
- (2) The Industrial User annually submits the certification statement required in 40 CFR Part 403.12(q) together with any additional information necessary to support the certification statement.
- (3) The Industrial User never discharges any untreated concentrated wastewater.

- (f) The Utility Director may: (1) on his own initiative; or (2) in response to a petition received from an Industrial User or a POTW and in accordance with 327 IAC 5-19-3(6); determine that an Industrial User is not a significant Industrial User.

"Significant Noncompliance" – Means the status of an Industrial User that has caused or allowed a violation that meets one or more of the following criteria:

- (a) Chronic violations of wastewater discharge limits, defined here as those in which sixty-six percent or more of all the measurements taken during a six-month period exceed (by any magnitude) the daily maximum limit or the average limit for the same pollutant parameter;
- (b) Technical Review Criteria (TRC) violation, defined here as those in which thirty-three percent or more of all the measurements for each pollutant parameter taken during a six-month period equal or exceed the product of the daily maximum limit or the average limit multiplied by the applicable TRC (TRC=1.4 for CBOD, TSS, fats, oil, and grease, and 1.2 for all other pollutants except pH);
- (c) Any other violation of a pretreatment effluent limit (daily maximum or long-term average) that the Utility Director determined has caused, alone or in combination with other discharges, interference or pass through (including endangering the health of POTW personnel or the public);
- (d) Any discharge of a pollutant that has caused imminent endangerment to human health, welfare or to the environment or has resulted in the POTW's exercise of its emergency authority to halt or prevent such a discharge;
- (e) Failure to meet, within 90 days after the schedule date, a compliance schedule milestone contained in a local control mechanism or enforcement order for starting construction, completing construction, or attaining final compliance;

- 451 (f) Failure to provide, within 45 days after the due date, required reports such as  
 452 baseline monitoring reports, 90-day compliance reports, periodic self-monitoring  
 453 reports, and reports on compliance with compliance schedules;
- 454 (g) Failure to accurately report noncompliance;
- 455 (h) Any other violation or group of violations which the Utilities determines will  
 456 adversely affect the operation or implementation of the local pretreatment  
 457 program.
- 458 “Slug Discharge” – Any discharge at a flow rate or concentration that could cause a violation of  
 459 the General Discharge Prohibitions contained in Division III, below. A Slug Discharge is  
 460 any discharge of a non-routine episodic nature, including but not limited to an accidental  
 461 spill or a non-customary batch discharge, which has a reasonable potential to cause  
 462 Interference or Pass Through, or in any other way violate the POTW’s regulations, Local  
 463 Limits, or permit conditions.
- 464 “State” - the State of Indiana.
- 465 “Storm Sewer” - A sewer intended to carry only storm waters, surface runoff, street wash waters  
 466 and drainage. A sewer designed to transport only storm and surface water and does not  
 467 lead to a wastewater treatment facility.
- 468 “Storm Water” – Any flow occurring during or following any form of natural precipitation and  
 469 resulting from such precipitation, including snowmelt.
- 470 “Surcharge” - A charge for sewerage services in addition to the basic sewer charge. This charge  
 471 is assessed Users whose sewage is of such a nature that it imposes upon the POTW a  
 472 burden greater than that covered by the basic User charge.
- 473 “Suspended Solids” - Solids which either float on the surface of or are in suspension in water,  
 474 sewage or other liquid and which are removable by laboratory filtration. Their  
 475 concentration shall be expressed in milligrams per liter (mg/L). Quantitative  
 476 determinations shall be made in accordance with procedures set forth in Standard  
 477 Methods.
- 478 “Total Suspended Solids” (TSS) - The value of the test for Total Suspended Solids, as described  
 479 in the latest approved edition of Standard Methods.
- 480 “Toxic Pollutant” - any pollutant or combination of pollutants identified as toxic pursuant to  
 481 Section 307(a) of the Act or other Federal Statutes or in regulations promulgated by the  
 482 State under state law.
- 483 “Upset” - an exceptional incident in which there is unintentional and temporary noncompliance  
 484 with Pretreatment Standards because of factors beyond the reasonable control of the  
 485 Industrial User. An Upset does not include noncompliance to the extent caused by  
 486 operational error, improperly designed pretreatment facilities, inadequate pretreatment  
 487 facilities, lack of preventive maintenance, or careless or improper operation.
- 488 “USEPA” - means United States Environmental Protection Agency.
- 489 “User” - A person who introduces into or discharges into, including both the owner and occupant  
 490 of real estate from which is introduced or discharged into the sewerage system, or  
 491 tributary to the POTW, any substance whatever.

“User Charge” - A charge levied on Users of a treatment works, or that portion of the ad-valorem taxes paid by a User, for the User’s proportionate share of the cost of operation and maintenance including replacement of such works.

“User Classes”

(a) “Residential User” - A User who introduces only normal domestic sewage from a single family or multifamily dwelling into the sewerage system.

(b) “Commercial User” - Transit lodging, retail and wholesale establishments or places engaged in providing merchandise for personal, household or industrial consumption and or rendering services to others.

(c) “Institutional User” - A publicly or privately owned school, hospital, nursing home, prison, or other similar institution whose wastes are segregated domestic wastes.

(d) “Governmental User” - A User engaged in legislative, judicial or administrative activities of federal, state and local governments, such as court houses, police and fire stations, city halls and similar Governmental Users.

(e) “Industrial User” - Any Indirect Discharger who discharges industrial wastes as defined in Section 9-103 of this ordinance.

(f) Clay Township Regional Waste District (“CTRWD”), serves its own customer base and transmits wastewater to the City for treatment pursuant to a special agreement approved by the Board. The CTRWD is deemed a User of the Carmel sewerage system and wastewater discharges that flow from the CTRWD to the City of Carmel sewerage system shall comply with this Ordinance.

(g) Citizens Wastewater of Westfield, LLC (“Citizens Wastewater of Westfield”), serves its own customer base and transmits wastewater to the City for wholesale treatment as a successor in interest and pursuant to that certain Municipal Wastewater Service Agreement between the City of Carmel and the Town of Westfield (“Westfield Agreement”). The Citizens Wastewater of Westfield is deemed a User of the Carmel sewerage system and wastewater discharges that flow from the Citizens Wastewater of Westfield system to the City of Carmel sewerage system shall comply with this ordinance.

“Utilities” - The City of Carmel Utilities, the Utility Director subject to the control in all matters of the Sewer Department, and authorized or designated personnel.

“Utility Director” – The person designated by the City to supervise the operation of the POTW, and who is charged with certain duties and responsibilities by this ordinance. The term also means a duly authorized representative of the Utility Director.

“Waste” - Sanitary sewage and all other waste substance liquid, solid, gaseous, or radioactive, associated with human habitation, or of human or animal origin, or from any producing, processing manufacturing or industrial operation of whatever nature, including such waste placed within containers of whatever nature prior to, and for purposes of, disposal.

“Wastewater” - The liquid and water-carried industrial wastes and sewage from residences, business buildings, institutions and industrial establishments, singular or in any combination, together with such ground, surface and storm waters as may be present.

“Wastewater Treatment Plant” - Any arrangement of devices and structures used by the City for treatment and disposing of sewage, sludge, and other sewage constituents and products.

“Waters of the State” - The accumulations of water, surface and underground, natural and artificial, public and private; or a part of the accumulation of water that are wholly or partially within, flow through or border upon Indiana. The term does not include an exempt isolated wetland, a private pond or an off-stream pond, reservoir, wetland or other facility built for reduction or control of pollution or cooling of water before discharge. All streams, lakes, ponds, marshes, watercourses, waterways, wells, springs, reservoirs, aquifers, irrigation systems, drainage systems and all other bodies or accumulations of water, surface or underground, natural or artificial, public or private, which are contained within, flow through, or border upon the state or any portion thereof. Also includes, the floodplain free-flowing waters determined by the Department of Natural Resources based on 100-year flood frequency.

#### **9-104 Bylaws and Regulations of the Board of Public Works and Safety**

The Board of Public Works and Safety may adopt and enforce such reasonable regulations not in conflict herewith as it may be deemed necessary for the safe economical and efficient management of the City sewerage system and POTW and for the construction and use of building (or house) lateral sewers and connections to the sewerage system, which regulations may include limitations of, prohibition of, introduction of, or infiltration by storm water, surface water, and ground water into the sewerage- system.

#### **9-105 Damaging, Defacing, etc., Sewerage Works Property**

A person shall not maliciously, willfully or recklessly break damage, destroy, uncover, deface or tamper with any structure, appurtenance or equipment which is a part of the City sewerage system.

#### **9-106 Right of Entry**

Representatives of the City, the State and the USEPA, upon showing proper identification, shall have the right to enter and inspect the premises of any User who may be subject to the requirements of this ordinance. Users shall allow authorized representatives of the City, State and USEPA access to all premises for inspecting, sampling, observing, measuring, examining records or copying records in the performance of their duties. Authorized representatives of the City, State and USEPA shall have the right to place on the User's property such devices as are necessary to conduct sampling and monitoring. Where a User has security or safety measures in force which would require clearance, training, or wearing of special protective gear, the User shall make necessary arrangements at its own expense, to enable authorized representatives of the City, State, and USEPA to enter and inspect the premises as guaranteed by this paragraph. For purposes of this section, the City will be provided right of entry to CTRWD and Citizens Wastewater of Westfield customers in accordance with their special agreements.

#### **9-107 Legal Authority**

Throughout the Sewerage System, the Board of Public Works and the Utility Director have the legal authority to:

- (a) develop and enforce specific limits on prohibited substances;

- (b) enter the premises of any Industrial User to conduct inspections, surveillance, record review and/or monitoring, as necessary to determine compliance with this Ordinance and, if applicable, any effective industrial wastewater pretreatment permit;
- (c) accept or deny any new or increase discharges from any indirect discharger;
- (d) immediately halt or prevent any discharge of pollutants to the POTW which reasonably appears to present an imminent endangerment to the health or welfare of the public, the environment, and/or which threatens to interfere with the operation of the POTW;
- (e) require compliance with all applicable Pretreatment Standards and requirements by indirect discharges;
- (f) impose fees, if necessary to offset the cost incurred by the permittee for administering the pretreatment program requirements established in Division V of this Ordinance; and
- (g) impose fines in accordance with Division VII of this Ordinance.

## ***Division II. Connection to Sewerage System***

### **9-108 Privies, Septic Tanks, Cesspools**

Except as otherwise provided by the Board, the City, or the State of Indiana or any of its agencies, a person shall not construct or maintain a privy, septic tank, cesspool or other facility intended or used for the disposal of wastewater, except that, existing septic tank systems and fields may be repaired and maintained in accordance with applicable laws and ordinance.

### **9-109 When Connection to the Sewerage System is Required**

Any person constructing a new house or other building for occupancy, employment, recreation, industrial or commercial activity within the City and abutting on any street, alley or easement in which there is now located a public sanitary or combined sewers or along or across which there is access to such a sewer, must connect to such sewer in accord with applicable ordinances, standards and regulations, and shall not discharge sewage elsewhere than into the sewerage system.

### **9-110 Construction of Building (or house) Lateral Sewers**

The size, shape, alignment, materials or construction of a building (or house) lateral sewer and the methods to be used in excavating, placing the pipe, jointing, testing and backfilling the trench shall conform to the requirement of building and plumbing codes and other applicable rules and regulations of the City and be at the user's expense.

#### **(a) Determining Significant Industrial Users (SIU)**

Each Commercial and Industrial User shall supply the City with information about expected wastewater constituents, and characteristics to be used in determining whether or not the User will be an SIU.

#### **(b) Separate Sewer Requirements**

A separate and independent building (or house) lateral sewer shall be provided for every building (or house), except where one building (or house) stands at the rear of another or an interior lot and no private sewer is available or can be constructed to the rear building (or house) through an adjoining alley courts yard, or driveway. In such cases, the building (or house) lateral sewer from the front building (or house) may be extended to the rear building (or house) and the whole considered as one building (or house) lateral sewer.

(c) Use of Old Building (or House) Lateral Sewer for a New Building (or House)

Old building (or house) lateral sewers may be used in connection with new buildings (or houses) only when they are determined, upon examination and tested by the inspector, to meet all requirements of this ordinance. Whenever reasonably possible, the building (or house) lateral sewer shall be brought to the building (or house) at an elevation below the basement floor. In all buildings (or houses) in which any building (or house) drain is too low to permit gravity flow to the public sewer, wastewater carried by such building (or house) drain shall be lifted by an appropriate means and discharged to the building (or house) lateral sewer.

(d) Inspection: Supervision of Connection

The applicant for the building (or house) lateral sewer permit shall notify the Utility Director when a building (or house) lateral sewer is ready for inspection and connection to the sewerage system. The connection shall be made under the supervision of the Inspector or his representative using materials and techniques conforming to the requirement of the Utility Director and at the applicant's expense. The applicant shall give notice before the burial or covering of the lateral sewer and shall not cover or bury the sewer until the inspection is complete and the connection approved. The initial inspection is included in the sewer connection fee. Re-inspections and other items or services will be provided at the user's expense. A fee of \$73 will be assessed to the user for each re-inspection.

**9-111 Connection of Other Water Sources**

(e) Prohibited Connections

- (1) No person shall henceforth make or allow the continued connection of roof downspouts or leaders, interior or exterior foundation drains, cleanouts, sump pumps, cellar, yard and area drains, cooling water discharges, drains from springs or swampy areas, or other sources of surface, storm or groundwater to a structure sewer or structure drain which is connected, either directly or indirectly, to the sanitary sewer system. However, interior or exterior perimeter building foundation drains connected directly into the sanitary sewer system will be exempt from the provisions of this section if the connect point is not accessible and the connection was made prior to December 9, 1959.
- (2) Swimming pool water, boiler blowdown, or other clear waters which may contain chemicals or pollutants which cannot be discharged to a natural outlet, shall not be discharged to the sanitary sewers without specific prior written approval by the Utility Director.

(3) Whenever a property owner has plumbing facilities in his basement serving showers, toilets, washing machines, etc., there shall not be any floor drains or footing drains connected to said plumbing that may convey ground water seepage into the sewer system. The property owner shall provide dedicated plumbing and pumping systems for sewage. The property owner shall bear the cost of disconnecting non-sanitary connections. The plumbing shall not be interconnected with sump pumps, footing drains and floor drains.

(4) Open-sided parking garages are to be constructed in a manner that accumulated stormwater is discharged to the stormwater system. Closed-sided parking garages are to be constructed in a manner that accumulated wastewater is discharged to the sanitary sewer.

(5) Drainage from elevator shafts are to be constructed in a manner that accumulated groundwater and wastewater are discharged to the sanitary sewer.

(f) Request for Inspection

Upon a written mailed request from the City to person or persons of billing record, the person or persons of billing record shall contact the Utilities Department Administration Office within ten working days to schedule an inspection time and date for inspection. There shall be no fee charged for inspection.

(g) Access and Entry

(1) The City shall have the right to inspect any parcel of real estate and/or structure to determine compliance with this section. When possible, appointments will be scheduled at least 24 hours in advance and at a reasonable hour.

(2) The inspection representative shall show his City identification card at the entrance of the structure to the resident and request entrance.

(h) Disconnect Order

(1) The Utility Director may issue an order directing the owner or the lessee of the real estate or structure to disconnect or repair all private infiltration or inflow waters from the sanitary sewer system. The order shall be effective no less than 60 days from its date of issuance. The order may state a deadline for compliance, but such deadline shall, in no event, be more than three months after issuance of the order.

(2) Within 30 days after receipt of the order the owner or lessee may request a review hearing before the Board of Public Works by filing a written request with the Utility Director. The filing of such request shall act as a stay of the order. After such hearing, the Board of Public Works may affirm, set aside or modify such order, but the Board of Public Works shall have no authority to set aside or modify the order unless convinced that no private infiltration or inflow exists on the premises.

(i) Abatement of Nuisance

In addition to or in lieu of prosecution in Municipal Court, the Utility Director may maintain a civil action by injunction, in the name of the City, to abate and temporarily or permanently enjoin the continuation of the private infiltration and/or inflow as a nuisance, in any court of competent jurisdiction.

(j) Financial Assistance

Financial assistance in the form of a partial reimbursement through a credit given on the monthly sewer bill shall be given for the actual removal of private infiltration and inflow waters. This credit shall be provided to persons who receive and promptly comply with the disconnect order issued pursuant to subsection (d) above. The reimbursement shall be in the amount and subject to the terms and conditions set out in subsection (g) below.

(k) Credit Procedure

- (1) Upon confirmation by the Utility Director that a private infiltration or inflow source exists, the Utility Director shall issue a disconnect order for prohibited connections as defined in subsection (a) to the persons of billing record.
- (2) The person of billing record shall comply with the order by either performing the work or having the work done by a licensed plumbing or sewer contractor. The credit shall be issued in either the case of hiring a professional or the person of billing record actually doing the work.
- (3) All work shall be done in a professional manner and in compliance with adopted codes and regulations.
- (4) After completion of the work the Utilities Department shall re-inspect the premises to verify compliance with the disconnect order and that the work was done properly. The inspector will also determine if there are any other sources of private infiltration and inflow sources on the property. Credit will not be given until all sources are removed properly.
- (5) Upon verification of compliance with this section, the City shall credit the person of billing record monthly sewer bill. The credit rates are fixed amounts and shall not be increased or decreased on an individual basis. The credit shall be granted in either the case of hiring a professional plumber or the owner actually doing the work.
- (6) The credit amounts will be as follows:

Source Description	Minimum Amount
Directly connected storm sump pump	\$250 per single structure
Directly connected storm sump pump with diverter valve	\$50 per single residence
Downspout or leader	\$35 each
Cap/repair cleanout	\$15 each



- (6) The total amount of Credits issued shall not exceed \$600 per structure or parcel of real estate. The Utility Director shall have the discretion to allow additional credits in excess of \$600 only when there are special circumstances under which the cost of removing the connection is abnormally high.
- (7) Credit will be given on the monthly bill, with subsequent credits given during each monthly billing until the credit is depleted.
- (8) Acceptance of credit shall constitute consent to a re-inspection of the premises by the City within five years following the date of compliance verification. Such inspection will be done for the sole purpose of verifying continued compliance with this section and will be carried out as stated in subsections (b) and (c).
- (9) In the event that the house or building is not owned by the person of billing record and in such a case is not responsible for repairs or disconnections mentioned in this section, the owner shall complete the work and submit a claim for reimbursement by check to the City. Checks will not be issued until compliance is verified.
- (10) In the event that the person of billing record complies with the disconnect or repair notice in a timely fashion, but moves from the residence before receiving full credit, a claim shall be submitted to the City for reimbursement by check.
- (11) Property owners requesting an inspection of their own volition shall be eligible to receive credits after the Utility Director determines that there is an existing prohibited connection, and after an inspection, has verified that the prohibited connection has been removed.

#### **9-112 Extensions Outside of the City**

A person shall not directly or indirectly make any connections with or openings into the sewerage system for the purpose of serving any areas outside the corporate boundaries of the City without first securing: (i) a specific resolution of the Board describing the real estate and property to be served and authorizing such connection; and (ii) any other necessary approvals, including those from other utilities authorized to serve in the area at issue.

#### **9-113 Prohibition of Discharge to Natural Outlets**

It shall be unlawful to discharge to any natural outlet within the City of Carmel or in any area under the jurisdiction of said City, any sewage or other polluted waters except where suitable treatment has been provided in accordance with subsequent, provisions of this ordinance.

#### **9-114 Right to Prohibit New Connections**

The City shall have the right to prohibit new connections for any reason, including but not limited to, when the excess capacity of the sewerage system is deemed insufficient by the Board to accommodate the expected flow, CBOD and/or Suspended Solids loading from the prospective Sewer User.

*Division III. Wastewater Admissibility***9-115 General Discharge Prohibitions**

No person shall discharge to the sewerage system any of the following:

- (a) Any substance or pollutant, which because of its nature or quantity, could pass through the POTW or cause Interference with the operation or performance of the POTW regardless of whether the User is subject to Pretreatment Standards or state, local, or any other national pretreatment standard or requirement.
- (b) Any substances or pollutants which because of their nature or quantity, create a fire or explosive hazard to the POTW or to the operation of the POTW, including but not limited to, any pollutant that could create a fire or explosion hazard, including waste streams with a closed cup flashpoint of less than 140° Fahrenheit (60° Centigrade) using the test methods specified in 40 CFR Part 261.21. Examples of these pollutants include, but are not limited to; gasoline, benzene, naphtha, fuel oil, kerosene, toluene, xylene, ethers, alcohols, ketones, aldehydes, peroxides, chlorates, perchlorates, bromates, carbides, hydrides or other flammable or explosive liquid, solid, or gas.
- (c) Any wastewater with a pH lower than 6.0 or higher than 9.0; or having any other corrosive property capable of causing damage or hazard to POTW structures and equipment, personnel of the POTW, or interference with any treatment process.
- (d) Any solid or viscous pollutant which may cause obstruction to the flow in a sewer or other interference with the operation of the waste treatment facilities such as, but not limited to; fats, oil and grease (FOG), ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood, blood paunch manure, hair and fleshing, entrails, paper, dishes, cups, solid materials, un-shredded garbage with particles greater than one-half inch (1/2") in any dimension, or any material which can be disposed of as trash.
- (e) Any pollutant, including oxygen demanding pollutants (such as BOD), released in a discharge, at a flow rate, and/or pollutant concentration (including any slug load), which may cause interference to the POTW.
- (f) Heat in wastewater that could inhibit biological activity in the POTW treatment plant resulting in interference or damage, or wastewater which causes the temperature at the introduction into the treatment plant to exceed 104° F (40° C).
- (g) Any petroleum, oil, non-biodegradable cutting oil or products of mineral oil origin in an amount that could cause interference or pass-through.
- (h) Any water or wastes containing a toxic or poisonous substance, or any gases, vapors or fumes, in sufficient quantity to injure or interfere with any sewage treatment process or to constitute a hazard to humans or animals, or to create any hazard in the receiving waters of the treatment plant.
- (i) Any pollutant which could cause, threaten to cause, or is capable of causing either alone or by interaction with other substances, a danger to life, health or safety of personnel within the POTW.

- (j) Any pollutant which may cause a public nuisance, hazard to life or prevent entry into the sewers for maintenance and repair.
- (k) Any pollutant that may cause the POTW's effluent or any other product of the treatment process, residues, sludges, biosolids, or scum, to be unsuitable for reclamation, land application, disposal, or to interfere with the reclamation process, or to fail to meet any of the limitations set by any Federal or State agency, or the terms of the City's NPDES Permit, the Non-Site Specific Biosolids Land Application Permit or the Biosolids Marketing and Distribution Permit.
- (l) Any pollutant that produces discoloration or any other condition that interferes with control of the treatment process.
- (m) Any pollutant that may cause interference with the Ultraviolet (UV) disinfection process.
- (n) Sludges, screening, or other residues from the pretreatment of industrial wastes.
- (o) Medical wastes, except as specifically authorized by the City in a written wastewater discharge permit. Special provisions may be required by the City for grinder pumps, screens, or other waste handling systems.
- (p) Wastewater causing, alone or in conjunction with other sources, the treatment plant's effluent to fail a toxicity test.
- (q) Any wastes containing detergents, surface-active agents (surfactants), or other substances which may cause excessive foaming in the POTW or receiving stream.
- (r) Wastewater, alone or in conjunction with other sources, containing mercury in amounts that result in the POTW violating any portion of its NPDES permit.
- (s) Any waters or wastes containing phenols or other taste-producing or odor-producing substances, in concentrations exceeding limits which may be established by the City or its designee as necessary, after treatment of the composite sewage, to meet the requirements of the state, federal, or other public agencies of jurisdiction of discharge to the receiving waters.
- (t) Unusual concentrations of inert suspended solids, such as, but not limited to, fuller's earth, lime slurries and lime residues; or of dissolved solids, such as, but not limited to, sodium chloride and sodium sulfate. Fuller's earth is a clay material that may decolorize oil or other liquids without chemical treatment. Uses include absorbent, filtering, clarifying and decolorizing.
- (u) Radioactive wastes.

Pollutants, substances, or wastewater prohibited by this section shall not be processed or stored in such a manner that they could be discharged to the POTW.

#### **9-116 Trucked or Hauled Pollutants**

- (a) No User shall discharge any trucked or hauled pollutants to the POTW, unless prior written permission is provided by the City. The hauler must possess a valid waste haulers permit from the City; pay applicable permit fees; maintain valid vehicle licenses; and only discharge to the POTW at a point designated by the Utility Director.

(b) In the event the City allows trucked or hauled pollutants to be discharged to the POTW, the Utility Director shall:

(1) Obtain and retain, for a minimum of forty-eight hours, samples that are representative of the hauled or trucked pollutants;

(2) Analyze the samples obtained in the event that the permittee believes or has reason to believe that the hauled or trucked pollutants may be causing and /or contributing to pass-through and or interference; and

(3) Maintain records for each discharge of trucked or hauled pollutants into the POTW in accordance with the POTW's NPDES permit.

#### **9-117 Prohibition of Dilution**

No User shall ever increase the use of process water or, in any way attempt to dilute a discharge as partial or complete substitute for adequate treatment to achieve compliance with any required pretreatment standard of the City or under any law, unless expressly authorized by an applicable pretreatment standard or requirement. The Utility Director may impose mass limitations on Users who are using dilution to meet applicable pretreatment standards or requirements, or in other cases when the imposition of mass limitations is appropriate.

#### **9-118 Prohibition of Unpolluted Waters**

Unpolluted water, including, but not limited to City water, cooling water, process water or blowdown from cooling towers or evaporative coolers shall not be discharged through direct or indirect connection to the sewerage system for purposes of diluting wastewater to reduce sewer rates or charges of the User or as a substitute for adequate treatment to achieve compliance with any Pretreatment Standard or Requirement. Limitations on the amount of unpolluted water that is discharged shall be part of an SIU permit.

#### **9-119 Limitations on the Use of Garbage Grinders**

Only properly shredded garbage, as defined in Section 9-103, may be discharged into the sewerage system.

#### **9-120 Limitations on Wastewater Strength**

The Board shall have the legal authority to establish and enforce specific limits on substances; compatible, prohibited, or otherwise. Prohibited and/or limited substances have constituents and characteristics which singly or in combination may damage structures, impair the operation of the wastewater treatment plant that serves the POTW, interfere with or may overload treatment processes, or impair the quality of the Receiving Stream(s) or its tributaries. Prohibited and/or limited substances include, but are not limited to, the following constituents and characteristics, with maximum concentration as shown in this section.

(a) An Industrial User discharging Compatible Pollutants (as defined in 9-103) above the following limits, shall be subject to surcharges as described in Section 9-170:

<b>Parameter</b>	<b>Daily Maximum Discharge Limit</b>
CBOD	250 mg/L
COD where BOD cannot be determined	500 mg/L
Total Suspended Solids	250 mg/L

Ammonia	15 mg/l
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- (b) A User shall not discharge any wastewater containing concentration more than a temperature higher than 140° F (65.5° C); or heat in amounts which will inhibit biological activity in the POTW resulting in interference, but in no case heat in such quantities that the temperature entering the POTW exceeds 40° C (104° F) unless the IDEM, upon request of the Utility Director, approves alternate temperature limits.:

- (c) Local Limits. A User shall not discharge any wastewater containing concentration in excess of:

Parameter	Discharge Limit <sup>1</sup>
pH minimum	6.0 standard units
pH maximum	9.0 standard units
Arsenic	10 mg/L
Cadmium	0.69 mg/L
Chromium, hexavalent (as a Daily Maximum Limit)	0.25 mg/L
Chromium, hexavalent (as a Monthly Average Limit)	0.09 mg/L
Chromium, total	2.77 mg/L
Copper	3.38 mg/L
Cyanide, amenable (as a Daily Maximum Limit)	0.02 mg/L
Cyanide, amenable (as a Monthly Average Limit)	0.08 mg/L
Cyanide, total (as a Daily Maximum Limit)	1.2 mg/L
Cyanide, total (as a Monthly Average Limit)	0.65 mg/L
Iron	1,500 mg/L
Lead	0.69 mg/L
Mercury	0.020 mg/L
Molybdenum	0.5 mg/L
Nickel	3.98 mg/L
Selenium	40 mg/L
Silver	0.43 mg/L
Zinc	2.61 mg/L
Oil and Grease	100 mg/L
Phenolic Compounds which cannot be removed by the City wastewater treatment process	1.0 mg/L

*Note 1: The Discharge Limit is the daily maximum unless otherwise specified.*

- (d) A User shall not discharge any wastewater in concentrations other than stated in this section.
- (e) A User shall not discharge any other substance or concentration thereof prohibited to all Users or classes of Users by state or federal law, or regulation now or hereafter adopted by the Board.

- (f) The limitations imposed herein and found by the Board to be those attainable by the best practical technology. Limitations adopted by the Board shall in all cases be based on the best practical technology.

#### **9-121 Right to Reject Waste**

The Utility Director shall have the right to reject waste and prohibit the introduction of rejected waste into the sewerage system or the Utility Director may require pretreatment of the waste when the strength or character of the waste is such that it could cause damage to or interfere with the operation of the sewerage system. When pretreatment is necessary, the pretreated wastes must meet the restrictions contained in the Pretreatment Standard (40 CFR Chapter I, Subchapter N).

#### **9-122 Limitations on Point of Discharge**

No person shall discharge any substance directly into a manhole or other opening in the sewerage system, other than through the approved building (or house) lateral sewer, except in accordance with the terms of this ordinance and under a Special Agreement as provided in Section 9-123.

#### **9-123 Special Agreements for the Disposal of Wastewater**

Special agreements and arrangements for the disposal of wastewater, between the City and any person may be established by the City not inconsistent with the terms and intent of this ordinance when, in the opinion of the Board, the following provisions are met;

- (a) The agreement and the wastewater do not violate any admissibility standards within Division III of this ordinance.
- (b) The agreement is in the best interest of the City.
- (c) The person requesting the agreement must provide an estimated amount and a description of all pollutants that could be expected to be in the wastewater, at least two days prior to the disposal. The City reserves the right to require a detailed pollutant analysis of the wastewater, at the User's cost, for any individual disposal requested.
- (d) Specific disposal times and locations for wastewaters are detailed in the Special Agreements, dependent upon the nature of the wastewater to be disposed.
- (e) The person disposing is required to pay the applicable fees as described in the latest version of the Special Agreement.

### ***Division IV. Fats, Oils and Grease (FOG) Requirements***

#### **9-124 FOG Facility Designation**

- (a) A FOG Facility is a site or User that discharges or has the potential to discharge to the sewerage system wastes which cause, threaten to cause, or are capable of causing either alone or by interaction with other substances: obstruction of flow in the sewerage system, injury to the system, or damage to the wastewater collection, treatment, or disposal facilities.
- (b) Fog Facilities include, but are not limited to, the following:

- (1) all restaurants and food service establishments which may include truck stops and gas stations,
- (2) all industrial or commercial enterprises when, in the opinion of the Utility Director, the facility has the potential to discharge fats, oils, or greases in concentrations deemed potentially detrimental to the City's collection or treatment system,
- (3) facilities that will be expanded or renovated to include a FOG facility,
  - i. newly constructed facilities that could or will include FOG facilities, and
  - ii. new multiuse facilities.

### **9-125 FOG Facility Requirements**

All FOG facilities shall:

- (a) obtain a Non-Residential Sewer Usage Permit from the City;
- (b) provide FOG equipment that is approved by the Utility Director and in compliance with this Ordinance;
- (c) size and configure FOG equipment per common engineering standards and plumbing codes for such devices to prevent excess discharge of FOG;
- (d) have FOG Equipment properly installed per the current Plumbing Codes and in accordance with this Ordinance;
- (e) locate FOG Equipment in areas where maintenance and inspections can be easily performed;
- (f) have FOG Equipment inspected by the Utility Director prior to operation;
- (g) modify their current plumbing to prevent the introduction of FOG into the sewer if the facility does not have plumbing connections to FOG equipment;
- (h) install, operate and maintain the FOG equipment in accordance with the manufacturer's recommendations, as directed by the City's FOG Control & Pretreatment Program, and in compliance with this ordinance;
- (i) install, operate and maintain FOG equipment at the User's expense;
- (j) assume all responsibility in the sizing, plumbing configuration, and items connected or discharged by the FOG equipment; and
- (k) notify the Utility Director before the installation, removal or modification of any FOG equipment and associated plumbing.

### **9-126 Permit Application**

FOG Facilities proposing to install FOG equipment shall complete and submit the Non-Residential Sewer Usage Permit to the Utility Director prior to installing the equipment. The Utility Director will approve or deny the proposed FOG Equipment. Once approved, the Utility Director will inspect the FOG equipment installation, identify any corrective actions, and approve or deny operation of the FOG Equipment. A FOG Facility shall start operations only after approval from the Utility Director.

**9-127 User/Equipment Requirements**

The User of FOG equipment shall:

- (a) be responsible for the maintenance of the FOG equipment, or the owner in the case of multiple users;
- (b) maintain the equipment to not allow discharge of FOG concentrations that will cause excessive accumulation of materials in downstream sewer lines and/or manholes;
- (c) not accumulate floatable FOG material and/or settled solids that exceeds 25% the FOG Equipment capacity, unless otherwise recommended by the manufacturer;
- (d) service all large-volume (typically outside and in-ground) grease interceptors to maintain minimum design capacity as needed, but at least once every 90 days;
- (e) service all grease traps (typically inside) to maintain minimum design capacity as required (potentially weekly), or upon a frequency requested by the City;
- (f) be responsible for increased maintenance and cleaning beyond the base maintenance requirements of this Ordinance, if needed, to maintain an acceptable FOG level;
- (g) remove the garbage grinding device if the Utility Director determines that ground garbage is a factor in excessive accumulation of materials in downstream sewers or manholes;
- (h) not use enzymes, detergents, or other emulsifying additives to clean or prevent the accumulation of FOG in equipment;
- (i) follow the City's FOG Control & Pretreatment Program; and
- (j) train and verify that all employees and/or tenants are informed about the FOG program and best management practices to assist the City with compliance.

**9-128 FOG Equipment Inspections**

- (a) All FOG Equipment may be inspected by the Utility Director as necessary to assure compliance with this Ordinance. The initial installation inspection is included in the sewer connection fee. Re-inspections and other items or services will be provided at the user's expense. A fee of \$73 will be assessed to the user for each re-inspection.
- (b) A City representative, bearing proper identification, shall be granted access to all parts of the premises of a FOG facility for the purpose of inspection, observation, record examination, measurement, sampling and testing in accordance with this Ordinance. It is the responsibility and obligation of the User of the FOG facility to open the equipment to allow the City representative access for inspections; refusal of entry will be considered a violation of this ordinance.
- (c) The Utility Director shall inspect FOG Facilities and equipment periodically during both scheduled and unscheduled visits as part of the FOG Control & Pretreatment Program to ensure compliance with this Ordinance.
- (d) City personnel will inspect FOG Facilities and equipment per the FOG Control & Pretreatment Program Facility Inspection & Compliance Checklist.



- (e) Based on the inspection, the Utility Director may require repair, modification, or replacement of FOG Equipment at the User's expense.
- (f) Based on the inspection, the Utility Director may issue a Notice of Violation, fines, penalties or enforcement actions as indicated in Division VII.
- (g) Re-inspection fees and reimbursement costs are considered in addition to fines and/or penalties associated with enforcement actions and are developed on a case-by-case basis. A fee of \$73 will be assessed to the user for each re-inspection.

#### **9-129 FOG Reporting and Recordkeeping Requirements**

The User of FOG equipment shall:

- (a) provide, on demand, to the Utility Director, sufficient information for the Utility Director to determine if the user is a FOG facility;
- (b) provide all records of service and maintenance on the FOG equipment to the Utility Director during inspections and upon request;
- (c) maintain written FOG equipment maintenance records for one year;
- (d) maintain FOG removal service tickets or manifests from FOG Equipment;
- (e) signature and date of FOG facility manager or responsible party confirming service completion;
- (f) report, in writing, their FOG equipment maintenance records to the Utility Director quarterly; and
- (g) report to the Utility Director, in writing, any discharge within 24 hours of an event.

#### **9-130 Changes in Ownership**

Any change in ownership of a FOG facility will be recognized as a new FOG facility and shall comply with the City's discharge limits in accordance with this Ordinance. In the event the occupant changes, building usage changes, and/or new construction occurs upon any FOG facility, and/or where a change in occupancy, change in building usage, and or new construction would cause a non-FOG facility to become a FOG facility, the User shall notify the Utility Director, in writing, of the changes within 30 days of the date the change takes place or prior to the installation of FOG equipment.

#### **9-131 FOG Facility Permit Modification**

A FOG facility may request a modification to an existing permit and/or FOG equipment if:

- (a) the User petitions the City for such modifications and provides all requested information, and, if in the Utility Director's opinion, the modification is warranted;
- (b) the User submits the Modification Request Form with the associated fee of \$100; and
- (c) the User submits the modification request prior to changing the FOG equipment or connections.

- (d) A User may apply for a modification based on demonstrated consistent use of Best Management Practices in dealing with FOG for at least 90 days.

### *Division V. Industrial Pretreatment Program*

#### **9-132 Applicable Users**

These requirements are intended to protect the POTW from discharges, not necessarily only those from manufacturing industries, which may adversely affect plant operations or permit compliance. The user classes subject to this section include:

- (a) An industrial user subject to Pretreatment Standards and issued a IWP Permit by the State,
- (b) A user meeting the definition of a SIU in accordance with Section 9-103, unless specifically exempted by the City, or
- (c) Any user deemed by the Utility Director that may have an adverse impact on the POTW.
- (d) For purposes of this section, CTRWD and Citizens Wastewater of Westfield are to implement a pretreatment program for applicable users in their respective customer bases that meets or exceeds the requirements of Division V.

#### **9-133 Industrial Waste Survey / User Inventory**

The Utility Director shall conduct an Industrial Waste Survey, at a minimum of once every two years, to determine the Industrial Users that discharge non-domestic wastewater to the POTW. The City uses this survey information to maintain an inventory of all Industrial Users. This inventory details each Industrial User, where it is located, the nature of the wastes being discharged, and whether or not they are an SIU. The Utility Director may issue a Notice of Violation of this Ordinance if an Industrial User fails to submit the survey to the POTW.

#### **9-134 SIU Requirements**

- (a) Any User proposing to connect or to discharge sewage, industrial wastes or other wastes to the sewerage system, or any other User on demand of the Utility Director, shall provide the Utility Director with sufficient information to determine if the facility is a SIU. The Utility Director will inform the User if it is determined the User is subject to this section.
- (b) A SIU holding an IWP Permit from the State of Indiana is prima facie and subject to this section. The holder of an IWP Permit from the State shall file with the Utility Director a copy of each report or application submitted to the State on the same day as it is filed with the State. Each User who applies to the State for an IWP Permit shall similarly file a copy of such application and all supporting documents with the Utility Director on the same day as the State.

#### **9-135 Changes in Facility Conditions or Discharge**

- 1101 (a) SIUs with an IWP Permit will follow the permit modification provisions  
1102 described in their IWP Permit and submit copies to the Utility Director.
- 1103 (b) All other SIUs must notify the Utility Director of any planned changes to the  
1104 User's operations or system which might alter the nature, quality, or volume of its  
1105 wastewater at least 90 days before the change.
- 1106 (c) The Utility Director may require the SIU to submit any information as may be  
1107 deemed necessary to evaluate the changed condition. Planned significant changes  
1108 include, but are not limited to:
- 1109 (1) Expansion or addition of wastewater generating production lines or  
1110 processes;
- 1111 (2) Projected increases of 20% or greater in monthly flow over the previous  
1112 year's highest monthly flow, or annual average flow over the previous  
1113 year's annual average flow; and/or
- 1114 (3) The discharge of any previously unreported pollutants.
- 1115 (d) The Utility Director shall review any proposed new or increased discharge to  
1116 ensure it is admissible under Division III of this ordinance.
- 1117 (e) The City retain the right to deny any new or increased discharge in order to ensure  
1118 compliance with this ordinance, state and federal pretreatment standards and  
1119 requirements.

1120 **9-136 Change in Ownership or Business**

- 1121 (a) SIUs with an IWP Permit will follow the permit transferability provisions  
1122 described in their IWP Permit and submit copies to with the Utility Director.
- 1123 (b) All other SIUs with a change in ownership will be recognized as a new industrial  
1124 facility and shall comply with the City's discharge limits in accordance with this  
1125 Ordinance.
- 1126 (c) Discharge approval for an SIU shall not be reassigned or transferred or sold to a  
1127 new owner, new User, different premises or a new or changed operation without  
1128 prior notification to and approved by the Utility Director.
- 1129 (d) Any subsequent changes in the discharge or method of operation shall be reported  
1130 to and approved by the Utility Director prior to the SIU's initiation of the  
1131 changes.
- 1132 (e) If a change in a business occurs, the property owner and/or User shall inform the  
1133 Utility Director of the change within 30 days, and inform the Utility Director of  
1134 the new type of business that is currently operating at said location.

1135 **9-137 Potential Problems**

- 1136 (a) SIUs with an IWP Permit will follow the Upset, accidental discharge, and bypass  
1137 provisions described in their IWP Permit and submit copies to the Utility  
1138 Director.
- 1139 (b) All other SIUs shall notify the Utility Director immediately of all discharges that  
1140 could cause problems or harm to the POTW. This would include any of the  
1141 incidences below:

- 1142 (1) Bypass of pretreatment facilities or equipment,
- 1143 (2) Accidental discharges,
- 1144 (3) Slug Load or Slug Discharge,
- 1145 (4) Batch or other non-customary discharges that could cause Pass Through or
- 1146 Interference at the POTW, and/or
- 1147 (5) Upsets.

#### 1148 **9-138 Notification to the City**

- 1149 (a) SIUs with an IWP Permit will follow the notification provisions described in their
- 1150 IWP Permit and submit copies to the Utility Director.
- 1151 (b) For all other SIUs, if an SIU knows in advance of a potential problem, it shall
- 1152 notify the Utility Director, if possible, at least 10 days before the date of the event.
- 1153 (1) An SIU shall verbally notify the Utility Director of any unanticipated flow
- 1154 that exceeds prohibited discharges as described in Divisions III and V or
- 1155 other requirements as soon as the User becomes aware of the Bypass that is
- 1156 in violation.
- 1157 (2) Verbal notifications shall include: the date, time, location and duration of
- 1158 the discharge; the type of waste including concentration and volume; any
- 1159 corrective actions taken by the User.
- 1160 (3) If requested by the Utility Director, the SIU shall also provide a written
- 1161 notification within five days of the event. The written submission shall
- 1162 contain: a description of the bypass and its cause; the volume and duration
- 1163 of the bypass, including exact times and dates, and if the bypass has not
- 1164 been corrected, the anticipated time it is expected to continue; and steps
- 1165 taken or planned to reduce, eliminate, and prevent recurrence of the event.

1166

#### 1167 **9-139 Pretreatment Program General Requirements**

- 1168 (a) SIUs shall provide necessary wastewater treatment as required, to comply with
- 1169 the most stringent limitations of this ordinance, Pretreatment Standards (40 CFR
- 1170 Chapter N, Subpart I) where applicable, State standards, and shall achieve
- 1171 compliance with all Pretreatment Standards within the time limitations as
- 1172 specified by the federal pretreatment regulations, and with any other Pretreatment
- 1173 Standards by applicable deadlines.
- 1174 (b) SIUs required to pretreat wastewater shall provide, operate, and maintain the
- 1175 pretreatment facilities at the User's expense.
- 1176 (c) SIUs issued an IWP Permit shall also comply with this Ordinance.
- 1177 (d) Detailed plans showing the pretreatment facilities and operating procedures shall
- 1178 be submitted to the Utility Director for review, and shall be approved by the
- 1179 Utility Director before construction of the facility. The review and approval of
- 1180 plans and operating procedures does not relieve the Industrial User from
- 1181 complying with the provisions of this ordinance and permit conditions.

- (e) Whenever deemed necessary, the Utility Director may require Users to restrict their discharge during peak flow periods, designate that certain wastewater be discharged only into specific sewers, relocate and/or consolidate points of discharge, separate sewage waste streams from industrial waste streams, and such other conditions as may be necessary to protect the POTW and determine the User's compliance with the requirements of this ordinance.
- (f) The Utility Director may require any person discharging into the POTW to install and maintain, on their property and at their expense, a suitable storage and flow-control facility to ensure equalization of flow.
- (g) Users with the potential to discharge flammable substances may be required to install and maintain an approved combustible gas detection meter.

#### **9-140 Monitoring of SIUs**

- (a) The Utility Director will conduct monitoring on all SIUs, no less than twice per calendar year.
- (b) Monitoring of SIUs can be either scheduled or unscheduled
- (c) The charge for each monitoring period shall be \$250 per day, plus all analytical costs.
- (d) SIUs with batch discharges shall notify the Utility Director at least 24 hours prior to discharge upon request of the Utility Director.
- (e) In addition to the monitoring fee, each SIU with an IWP Permit shall install at its own expense a suitable control manhole or other access means, together with such necessary appurtenances in or on each building lateral sewer to facilitate observations, sampling and measurement of the wastewater. Such manholes or other access means and sampling and testing devices shall be constructed and maintained in a safe and proper condition to the Utility Director's satisfaction, as detailed in building and plumbing codes and other applicable rules and regulations of the City and specified in Division II of this ordinance. Although this access point shall be constructed at the expense of the User, it shall be under the control of the City. If locating such facilities on a SIU's property would be impractical, the SIU may apply to the City for a right-of-way or for permission to construct on public property.
- (f) The City shall provide necessary sampling equipment during a monitoring period for control manholes or other access means. Sampling equipment shall, unless otherwise specified by the Utility Director, include a device for automatically measuring flow and a device for automatically taking a composite sample of wastewater during a 24 hour period. There shall be ample room in or near facilities to allow accurate sampling and preparation of samples for analysis.
- (g) The City shall implement the applicable monitoring requirements:
  - (1) During each monitoring period, measure the volume of flow and sample and analyze the discharge from each SIU for all parameters contained in the IWP Permit, with the exception of Total Toxic Organics (TTOs).

(2) The City will follow the sample types, sample location and analytical methods identified in the user's IWP Permit or in accordance with 40 CFR Part 136.

(3) Sample and analyze parameters to determine compliance with the requirements of Division III of this ordinance.

#### **9-141 Inspecting SIUs**

(a) The Utility Director shall implement a program of inspecting all SIUs in accordance with the following minimum requirements:

(1) conduct inspections for each SIU, no less than once annually,  
 (2) during each inspection conducted, evaluate areas including, but not limited to, the following:

- i. pretreatment system(s);
- ii. spill reporting and response procedures;
- iii. sampling location; and
- iv. disposal of sludge and other waste streams not regulated by the IWP Permit,

(3) The Utility Director shall inspect any IU, including an SIU with an IWP Permit, as necessary to:

- i. achieve and/or maintain compliance with the requirements of the NPDES permit; and/or
- ii. determine compliance with the requirements of this Ordinance.

(b) The Utility Director shall, for each inspection conducted, complete a report, utilizing an inspection report form that is at least equivalent to the form that is available from IDEM.

(c) Industrial User inspections can be either scheduled or unscheduled. Scheduled inspections may be used when specific information is needed from specific facility personnel. However, unscheduled inspections may be needed to provide a more accurate reflection of an Industrial User's compliance status. Inspections are designed to allow the City to assess the following:

- (1) Current compliance status,
- (2) Completeness and accuracy of the facility's recordkeeping,
- (3) Operation and maintenance of the facility's pretreatment system,
- (4) Adequacy of the facility's self-monitoring and reporting requirements,
- (5) Adequacy of imposed limits on pollutants of concern,
- (6) Potential for spills and slug loadings,
- (7) Facility's slug control plan or their need to develop one,
- (8) Any non-compliances requiring resolution, and
- (9) Facility data to be used in support of enforcement actions.

**9-142 Reporting Requirements for SIUs**

- (a) SIUs with an IWP Permit will follow the reporting provisions described in their IWP Permit and submit copies to the Utility Director.
- (b) All other SIUs shall follow the notification requirements described in Sections 9-135 through 9-138.
- (c) If a SIU samples their discharge and analyzes it for parameters described in Division III, the SIU will submit the analytical report to the Utility Director.

**9-143 Accidental Discharge/Slug Control/Solvent Management Plans**

- (a) All SIUs with an IWP Permit required to complete and submit a plan shall submit a copy of the plan(s) to the Utility Director for review.
- (b) The Utility Director shall evaluate whether other SIUs need a plan or other action to control slug discharges. The Utility Director may require any user to develop, submit for approval, and implement such a plan or take other action that may be necessary to control slug discharges. An accidental discharge/slug control/solvent management plan shall address, at a minimum, the following:
  - (1) Description of discharge practices, including non-routine batch discharges;
  - (2) Description of stored chemicals;
  - (3) Procedures for immediately notifying the Utility Director of any accidental or slug discharge that would violate a prohibition under 327 IAC 5-18 or Division III and procedures for follow-up written notification within five days;
  - (4) Procedures to prevent adverse impact from any accidental or slug discharge including, but are not limited to, the following:
    - i. inspection and maintenance of storage areas,
    - ii. handling and transfer of materials,
    - iii. loading and unloading operations,
    - iv. control of plant site run-off,
    - v. worker training,
    - vi. building of containment structures or equipment,
    - vii. measures for containing toxic organic pollutants (including solvents), and
    - viii. measures and equipment for emergency response.

**9-144 Reservation of Sections for Future Use**

The following Sections are reserved for future use: 9-144 through 9-157.

***Division VI. Sewer Charges, Surcharges and Service Fees*****9-158 Persons Subject to Fees and Sewer Charges**

For the use and service rendered by the sewerage works, sewer charges shall be collected from the person who owns each and every parcel of real estate that is connected directly or indirectly to the City's sewerage system or otherwise discharges wastewater either directly or indirectly into the sewerage system of the City, which sewer charges shall be payable as provided in this article.

**9-159 Commencement of Charges Upon First Discharge and Extension to Additional Property**

The sewer charges fixed by this article shall become effective at the time the user first discharges to the sewerage system. These sewer charges shall be extended to and cover any additional premises thereafter served, without the necessity of any hearing or notice.

**9-160 Rate Basis**

The sewer flow charges shall be based on the quantity of water as measured by the water meter used on or in the premises subject to such sewer charges, except as otherwise provided in this article.

**9-161 Monthly Reading of Meters**

Water meters shall be read once each month, or at the option of the City, at other intervals.

**9-162 Reserved for Future Use**

**9-163 Procedure When Single Meter Serves More Than One User**

In the event two or more premises including apartments and trailers discharging wastewater into the City's sewerage system, either directly or indirectly, are consumers of water, and the quantity of water is measured by a single water meter, then in such case billing shall be for a single service in the manner set out elsewhere herein, except that the minimum bill per month shall not be less than the number of such units times \$3.65. The Board may require that separate water meters be installed in any such case.

**9-164 Portion of Water Not Entering Sewerage System**

In the case of a user utilizing more than 1,000 gallons of water per average workday, who can substantiate to the City that a portion of said water does not and cannot enter the sewerage system, the Board shall either determine the portion of the measured water to be used in determining the appropriate sewer charges, or approve the manner and technique of flow measurement provided by the user for determining wastewater discharged to the sewerage system. Facilities utilized to accomplish this shall be installed and maintained in a serviceable condition by the user at his expense, but shall be under the exclusive control of the City.

**9-165 Sewer Billing Procedure Generally**

- (a) Sewer billings and invoices shall be rendered and collected approximately monthly.
- (b) The Board shall make and enforce such bylaws and regulations as may be deemed necessary for the regulation, collection, rebating and refunding of the sewer charges prescribed by this section of this article.
- (c) The Board may, on proper cause being shown by the applicant that in a singular occurrence, metered water did not reach the sewerage system, adjust the user's sewer charge with respect to such occurrence.



- (d) SIUs with a flow in excess of 50,000 gallons per average workday shall have billing determined on the basis of wastewater discharged as monitored per Section 9-140, except as described in (e) of this section.
- (e) At its option, the Board may accept monitoring data and information from such a SIUs to substantiate billing determination on a more frequent basis than as established in Section 9-140. Such allowance, however, does not exempt the SIU from the surveillance survey fee set by the Board to offset the costs of monitoring performed by the City.
- (f) In the event there is a difference in analytical results that is not explainable by normal variation in the testing procedure, the user may, within 30 days of billing, appeal to the Board.

**9-166 Residential Users of Sewer Services—Summer Sewer Relief.**

- (a) In order that residential users of sewer services shall not be penalized for watering their lawns during the months of May, June, July, August, September and October (the "Summer Sewer Relief period"), the billing for such sewer charges shall be calculated as follows:  
  
The consumption for the previous five months of November through March shall be reviewed, and the lowest and highest consumption months during this period shall be omitted. The user's residential water consumption during the remaining three months shall be added together and the resulting sum divided by three. The result of this calculation shall constitute the number of gallons of consumption that will be charged to the residential user during the Summer Sewer Relief period. These charges will generally appear, so far as normal meter reading and monthly billing cycles allow, on the customer billings of June, July, August, September, October and November.
- (b) Any residential customer who does not have five months of applicable water usage from which to calculate Summer Sewer Relief pursuant to this section shall be billed as follows:  
  
The City's Municipal Water Utility metering book water usage entries for the months included in the Summer Sewer Relief period shall be averaged and that usage averaged shall be the Summer Sewer Relief rate for customers lacking a full five month history of water consumption at their own residence.
- (c) Under either of the above billing procedures a residential customer shall not be billed more than its actual residential metered usage.
- (d) Residential sewage service, as applicable to the calculation of the Summer Sewer Relief pursuant to this section, shall apply to each lot, parcel of real estate or building which is, or intends to be, occupied and used as a residence. Summer Sewer Relief shall not apply to any premises that are used for industrial or commercial purposes. In the event a portion of such premises shall be used for commercial or industrial purposes, the owner shall have the privilege of separating its commercial, industrial and residential water service so that the residential and commercial/industrial portions of the owner's premises are served through separate meters. In such case, the water usage as registered by the water meter used for the residential portion of the premises shall qualify for Summer Sewer Relief so long as there actually is a yard to be watered and the other terms and conditions of this section are met.

**9-167 Tenants May Be Billed; Right of Owners to Examine Records.**

The sewer charges may be billed to the tenants occupying the premises served, unless otherwise instructed in writing by the person who owns the premises. Such billings shall in no way relieve the owner of liability in the event payment is not made as herein required. The owners of the premises served, which are occupied by tenants, shall have the right to examine the collection records of the City for the purposes of determining whether such sewer charges have been paid by such tenants; provided that such examination shall be made at the office at which the records are kept and during the hours that such office is open for business.

**9-168 Liability of City for Charges.**

For the service rendered to any department or agency of the City, except the Sewer Department, the City shall be subject to the sewer charges provided herein.

**9-169 Surcharge Based on Flow and Concentration of Wastewater.**

- (a) All wastewater discharged by major contributors shall meet the admissibility standards in Division III of this article, by pretreatment if necessary, as determined by the Utility Director. Wastewater beyond the limits of admissibility set forth in Division III may be accepted and surcharged in accordance with the schedule in Section 9-170.
- (b) Surcharges shall be based on actual quantities discharged for treatment as determined from measured concentration and flow. Surcharge rates for wastewater characteristics not provided for herein may be set at the reasonable discretion of the Board, taking into account all of the City's significant cost factors, relating to treatment, handling and disposal.

**9-170 Rates of Surcharge.**

The rate of surcharge, in addition to volumetric charges, for the following constituents shall be as follows:

- (a) For CBOD in excess of 250 mg/L: 15.7 cents per pound;
- (b) For COD where BOD cannot be determined in excess of 500 mg/L: 15.7 cents per pound;
- (c) For suspended solids in excess of 250 mg/L: 12.4 cents per pound.
- (d) For ammonia in excess of 15 mg/L: 12.4 cents per pound.

**9-171 Sewer Charges.**

- (a) *Users served by metered water supply.* For the use and the service rendered by said sewage works, users who are served by a metered water supply shall pay a Monthly Base Charge plus a Monthly Flow Charge. The Monthly Base Charge shall be based upon the size of the water meter installed. The Monthly Flow Charge shall be a volumetric charge per 1,000 gallons of water used. The Monthly Base Charge and Monthly Flow Charge shall be in accordance with the following schedules:

**MONTHLY BASE CHARGE**

Meter Size	User Charge
5/8-inch, 3/4-inch	\$8.46

<b>Meter Size</b>	<b>User Charge</b>
1-inch	18.01
1-1/2-inch	38.92
2-inch	65.61
3-inch	148.19
4-inch	262.50
6-inch	586.47
8-inch	866.75
10-inch	1,147.03

1422

**MONTHLY FLOW CHARGE**

Charge per 1,000 gallons	4.22

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- (b) *Users not served by metered water supply.* For the use and service rendered by said sewage works, users who are not served by a metered water supply shall pay a flat Monthly Sewer Charge of \$34.97.

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- (c) *Annual COLA Increase.* Subject to the modifications set forth in subsections (d) and (e) herein, on January 1 of each year, beginning in 2017, a 3% Cost of Living Adjustment ("COLA") shall be added to the previous year's rates and charges for all customers. This 3% increase shall occur automatically each year unless and until such time that the Carmel City Council amends or adjusts the percentage increase for the next calendar year or otherwise amends this subsection.

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- (d) *CTRWD.* For the use and service rendered to CTRWD on an after the date specified below, the following rates and charges shall apply:

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<b>Date</b>	<b>Volumetric Charge/1,000 Gallons</b>	<b>Minimum Daily Charge</b>
November 1, 2015	\$ 1.3537	\$2,369.05
November 1, 2016	\$ 1.3909	\$2,434.20
November 1, 2017	\$ 1.4292	\$2,501.14
November 1, 2018	\$1.4685	\$2,569.92
January 1, 2020	\$1.8016	\$3,152.78

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These charges are in addition to the other rates and charges set forth in the Agreement between the City of Carmel and the CTRWD executed October 2010 pursuant to the Carmel City Code.

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Commencing January 1, 2021, the rates for the CTRWD shall be increased by the COLA each year as provided in subsection (c) of this section. The charges in this subsection are in addition to the other rates and charges set forth in the Agreement between the City of Carmel and the CTRWD executed October 2010 pursuant to the Carmel City Code.

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- (e) *Citizens Wastewater of Westfield.* The City serves Citizens Wastewater of Westfield under the Westfield Agreement. Citizens Wastewater of Westfield shall

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1445 be subject to a volumetric charge of \$1,514.62 per million gallons. This rate is  
 1446 not subject to the COLA, but shall be periodically reviewed and adjusted as  
 1447 provided in the Westfield Agreement. This rate shall be in addition to the other  
 1448 rates and charges set forth in the Westfield Agreement.

1449 **9-172 Board to Determine Rates, Charges, and Fees for Septic Tanks, Industrial Wastes,**  
 1450 **Etc.**

1451 The Board is empowered to determine rates, charges and fees for septic tank, industrial  
 1452 wastes, and other disposable wastewater and wastes delivered to the wastewater treatment plant,  
 1453 and to collect such charges and fees as provided in this Ordinance.

1454 **9-173 Board to Review Special Agreements**

1455 The Board is empowered to determine and to collect such charges as it may reasonably  
 1456 provide for under special agreements entered into by the Board, on behalf of the City, under  
 1457 Section 9-123.

1458 **9-174 Delinquent Accounts**

- 1459 (a) Charges for sewerage service levied pursuant to this article shall be due and  
 1460 payable on or before the due dates shown on the bills.
- 1461 (b) All payments for sewer service must be received in the Office of the Carmel  
 1462 Utilities Department within 18 days from the billing date stated on the bill. Failure  
 1463 of a user to make timely payment shall subject the user to a late charge of 10%.
- 1464 (c) Submission of any delinquent account to any attorney or appointed Utility  
 1465 employee for collection shall entitle the City to recover reasonable attorney's fees,  
 1466 lien costs or court costs or any other expenses incurred by the City in the  
 1467 collection process.

1468 **9-175 Reserved for Future Use**

1469 ***Division VII. Enforcement Actions***

1470 **9-176 Purpose and Administration**

1471 This Ordinance provides the Utility Director and Board the authority to enforce the  
 1472 conditions of this Ordinance.

1473 **9-177 Informal Notice**

1474 (a) Verbal Warning

1475 Whenever the Utility Director finds that any User has violated or is violating this  
 1476 Ordinance, a verbal warning may be issued. A verbal notification is issued either by  
 1477 telephone or in person and is for a first time or isolated incident of non-compliance, or as  
 1478 the first step leading to an escalated enforcement action.

1479 (b) Written Warning

1480 A warning letter may be issued under the same circumstances as a verbal warning.  
 1481 It can be used as a follow-up to a verbal warning, or in lieu of a verbal warning.  
 1482 Electronic mail correspondence is acceptable as a written warning.

(c) Informal Meeting

An informal meeting may be convened by the Utility Director to gather information from a User concerning non-compliance, discuss steps to eliminate the non-compliance, and to determine the commitment of the User towards a resolution.

**9-178 Notice of Violation (NOV)**

(a) Whenever the Utility Director finds that any User has violated or is violating this Ordinance, or an IWP Permit or order issued hereunder, the Utility Director may issue the User a written NOV. This is usually, but not necessarily, issued for a second or recurring violation. Electronic mail correspondence is acceptable.

(b) Within 10 days of the receipt date of the NOV, an explanation of the violation and a plan for the satisfactory correction and prevention thereof, to include specific required actions, shall be submitted by the User to the Utility Director. Submission of this plan in no way relieves the User of liability or possible administrative fines for this violation or any others occurring before or after receipt of the NOV.

**9-179 Administrative Orders**

The Utility Director may enter into Administrative Orders (AO), assurances of compliance, or other similar documents establishing an agreement with any User responsible for noncompliance. Such documents shall include specific action to be taken by the User to correct the noncompliance within a time period specified by the document.

**9-180 Compliance Schedule**

When the Board finds that a User has violated, or continues to violate, any provision of this Ordinance, IWP Permit or other requirements or standards, the Board may require the User to submit a detailed time schedule of specific actions, acceptable to the Board, which the User shall take in order to prevent or correct a violation of this Ordinance, which shall be referred to herein as a Compliance Schedule. If the User does not comply with the Compliance Schedule, sewer service shall be discontinued unless adequate treatment facilities, devices, additional self-monitoring, management practices, or other related appurtenances are installed, properly operated, and compliance is achieved.

**9-181 Show Cause Hearing**

The Board may order a User which has violated, or continues to violate, any provision of this Ordinance, IWP Permit or other requirements or standards, to appear before the Board in a formal meeting to show cause why an escalated enforcement action should not be taken. The notice of this meeting shall be served personally or by registered or certified mail (return receipt requested) at least 10 days prior to the hearing. Such notice may be served on any property owner, principal executive, general partner or corporate officer. Whether or not a duly notified User appears as noticed, enforcement action may be pursued as appropriate.

**9-182 Cease and Desist Order**

(a) When the Board finds that a User has violated, or continues to violate, any provision of this Ordinance, IWP Permit, other requirements or standards, or an issued order, the Board may issue an order to the User directing it to:

(1) Immediately comply with all requirements;

- 1525 (2) Comply in accordance with a Compliance Schedule; or
- 1526 (3) Take such appropriate remedial or preventive action as may be needed to
- 1527 properly address a continuing or threatened violation, including halting
- 1528 operations and/or terminating the discharge.
- 1529 (b) The Utility Director may suspend the wastewater treatment service of a User
- 1530 whenever it is necessary to stop an actual or threatened discharge that is
- 1531 presenting or causing an imminent or substantial endangerment to the health or
- 1532 welfare of persons, the POTW, or the environment.
- 1533 (c) Issuance of a cease and desist order shall not be a bar against, or a prerequisite
- 1534 for, taking any other action against the User.

1535 **9-183 Termination of Service**

- 1536 (a) Termination of Service is a revocation of the User's privilege to discharge
- 1537 wastewater into the sewer system. This may be accomplished by physical
- 1538 separation of the User's connection to the collection system, through the issuance
- 1539 of a Cease and Desist order as set forth in Section 9-182, or the Utility Director
- 1540 may have the User's incoming water service shut off.
- 1541 (b) Any User who violates or continues to violate conditions of this ordinance, an
- 1542 SIU Permit, a previously issued order, or any applicable State or Federal law, or
- 1543 the following conditions, is subject to Termination of Service.
- 1544 (1) Repeated failure to accurately report the wastewater constituents and
- 1545 characteristics of its discharge;
- 1546 (2) Repeated failure to report significant changes in operations or wastewater
- 1547 volume, constituents and characteristics;
- 1548 (3) Repeated refusal of reasonable access to the user's premises for the purpose
- 1549 of inspection, monitoring, or sampling; or
- 1550 (4) Violation of IWP Permit conditions or Pretreatment Standards.
- 1551 (c) Noncompliant Users shall be notified by the Utility Director of the proposed
- 1552 termination of their SIU Permit, or privilege to discharge to the sewer system, and
- 1553 be offered an opportunity to show cause under Section 9-181 of this ordinance.
- 1554 (d) *Citizens Wastewater of Westfield and CTRWD.* The City provides service to both
- 1555 Citizens Wastewater of Westfield and CTRWD pursuant to certain agreements
- 1556 approved by the Board and this Ordinance. Pursuant to those agreements and this
- 1557 Ordinance, Citizens Wastewater of Westfield and CTRWD are responsible for
- 1558 monitoring, investigating, and reporting the flows of their respective customer
- 1559 bases subject to the requirements of Division V of this Ordinance to ensure
- 1560 compliance with the terms and conditions of the Carmel NPDES Permit. If the
- 1561 Utility Director determines that either Citizens Wastewater of Westfield and
- 1562 CTRWD has a customer connection introducing flow which causes a violation of
- 1563 one of their respective agreements or this Ordinance, and Citizens Wastewater of
- 1564 Westfield and CTRWD, as the case may be, has not terminated the customer
- 1565 connection, then the Utility Director has the authority to pursue the remedies set
- 1566 forth the in the applicable agreement.

**9-184 Administrative Fines**

- (a) The City through the Board has the authority to issue and assess Administrative Fines to Users in violation of this ordinance, IWP Permit of other state and federal regulations or standards.
- (b) In accordance with Pretreatment Standards and the City's NPDES Permit, the City through the Board may impose a fine for noncompliance by an SIU issued a IWP Permit of not more than \$2,500 per day, per violation for a first violation; no more than \$7,500 per day, per violation for subsequent violations, in accordance with IC 36-1-3-8 (a)(10)(B). The Board will follow the developed Enforcement Response Plan to provide consistent enforcement responses and fines for similar violations and circumstances for IWP Permits.
- (c) Notwithstanding any other section of this ordinance, any other User or FOG Facility who is found to have violated any provision of this ordinance or orders issued hereunder shall be issued a NOV and may be fined by the City through the Board in an amount not less than \$100, and not to exceed \$2,500 per violation, per day for a first violation. The Board may impose a fine of no more than \$7,500 per day for each subsequent violation in accordance with IC 36-1-3-8(a)(1)(B) and the Emergency Response Plan.
- (d) Re-inspections will occur for incidences issued a NOV. Re-inspection fees and reimbursement costs are considered in addition to administrative fines. Reimbursement costs are developed on a case-by-case basis. A fee of \$73 may be assessed to the user for each re-inspection.
- (e) Each day on which a noncompliance occurs or continues shall be deemed a separate and distinct violation. Such assessments may be added to the user's next scheduled sewer service charge and the City shall have such other collection remedies as it must collect other service charges.
- (f) The City may recover reasonable attorneys' fees, court costs, and other expenses associated with enforcement activities, including sampling and monitoring expenses, remediation expenses, maintenance expenses, and the cost of any actual damages incurred by the City.
- (g) Unpaid charges, fines, and penalties may constitute a lien against the individual User's property. Users desiring to dispute such fines must file a request for the Board to reconsider the fine within 30 days of being notified of the fine. The Board shall convene a hearing on the matter within 30 days of receiving the request from the User.

**9-185 Judicial Remedies**

If any User discharges pollutants into the wastewater disposal system contrary to the provisions of this Ordinance or any order or permit issued hereunder, the City may commence an action for appropriate legal and/or equitable relief.

- (a) Injunctive Relief.

Whenever a User has violated, or continues to violate, any provision of this Ordinance, IWP Permit, other requirements or standards, or an issued order, the City may petition the Court for the issuance of a preliminary or permanent injunction or both (as may be appropriate) which restrains or compels the activities on the part of the User. The City may also seek such other action as is appropriate for legal and/or equitable relief, including a requirement for the User to conduct environmental remediation. A petition for injunctive relief shall not be a bar against, or a prerequisite for, taking any other action against a User.

(b) Civil Litigation

- (1) Any User who has violated or continues to violate this Ordinance or any order or permit issued hereunder, shall be liable to the City for actual damages incurred by the City per violation per day for as long as the violation continues.
- (2) In addition to damages, the City may recover reasonable attorney's fees, court costs, and other expenses associated with the enforcement activities, including sampling, monitoring and analysis expenses.

**9-186 Affirmative Defenses**

- (a) An Upset shall constitute an affirmative defense to an action brought for noncompliance with Pretreatment Standards.
  - (1) The User must demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:
    - i. An Upset occurred and the User can identify the cause(s) of the Upset;
    - ii. The facility was at the time being operated in a prudent and workman-like manner and in compliance with the applicable operation and maintenance procedures; and
    - iii. The User has submitted the following information to the Utility Director within 24 hours of becoming aware of the Upset [if this information is provided orally, a written submission must be provided within five days]:
      - (A) A description of the indirect discharge and cause(s) of noncompliance;
      - (B) The period of noncompliance, including exact dates and times or, if not corrected, the anticipated time the noncompliance is expected to continue; and
      - (C) Steps being taken and/or planned to reduce, eliminate, and prevent recurrence of the noncompliance.
  - (2) In any enforcement proceeding, the User seeking to establish the occurrence of an Upset shall have the burden of proof.
  - (3) Users shall have the opportunity for a judicial determination on any claim of Upset only in an enforcement action brought for noncompliance with Pretreatment Standards.



(4) Users shall control production of all discharges to the extent necessary to maintain compliance with Pretreatment Standards upon reduction, loss, or failure of its treatment facility until the facility is restored or an alternative method of treatment is provided. This requirement applies in the situation where, among other things, the primary source of power of the treatment facility is reduced, lost, or fails.

(b) A User shall have an affirmative defense to an enforcement action brought against it for noncompliance with the General Discharge Prohibitions contained in Division III, above, if it can prove that it did not know, or have reason to know, that its discharge, alone or in conjunction with discharges from other sources, would cause Pass Through or Interference and that either:

(1) A Local Limit exists for each pollutant discharged and the User was in compliance with each limit directly prior to, and during the Pass Through or Interference; or

(2) No Local Limit exists, but the discharge did not change substantially in nature or constituents from the User's prior discharge when the City was regularly in compliance with the City's NPDES permit, and in the case of Interference, was in compliance with applicable sludge use or disposal requirements.

(c) Bypass

(1) A User may allow any bypass to occur which does not cause Pretreatment Standards or Requirements to be violated, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of paragraphs (c)(2) and (3), below.

(2) Bypass notifications

i. If a User knows in advance of the need for a bypass, it shall submit prior notice to the Utility Director at least 10 days before the date of the bypass, if possible.

ii. A User shall submit oral notice to the Utility Director of an unanticipated bypass that exceeds applicable Pretreatment Standards within twenty-four (24) hours from the time it becomes aware of the bypass. A written submission shall also be provided within five days of the time the User becomes aware of the bypass. The written submission shall contain:

(A) A description of the bypass and its cause(s);

(B) The duration of the bypass, including exact dates and times;

(C) If the bypass has not been corrected, the anticipated time it is expected to continue; and

(D) Steps taken or planned to reduce, eliminate, and prevent reoccurrence of the bypass.

iii. The Utility Director may waive the written report on a case-by-case basis if the oral report has been received within 24 hours.

(3) Bypass is prohibited, and the City may take an enforcement action against a User for a bypass, unless:

- i. Bypass was unavoidable to prevent loss of life, personal injury, or Severe Property Damage;
- ii. There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
- iii. The User submitted notices as required in paragraph (2), above.

(4) The City may approve an anticipated bypass, after considering its adverse effects, if the Utility Director determine that it will meet the three conditions listed in paragraph (3), above.

#### **9-187 Administrative Appeals**

- (a) Any User affected by any decision, action or determination including cease and desist orders, made by the Utility Director interpreting or implementing the provisions of this ordinance, any permit issued herein or any action, decision, or regulation of the Board adopted pursuant hereto, may file with the Board a written request for review and reconsideration within 10 days of such a decision, action or determination setting forth in detail the facts supporting the User's request for reconsideration.
- (b) The appeal shall, if reasonably possible, be heard by the Board within 30 days from the date of filing. The Utility Director's decision, action, or determination shall remain in effect during such period of reconsideration, unless the Board otherwise determines on request of the User.

#### **9-188 Annual Publication of Users in Significant Noncompliance**

The Utility Director shall publish, at least annually, in the largest daily newspaper circulated in the service area, a list of those Users which are found to be in significant non-compliance, as defined in Section 9-103 of this Ordinance, with any provisions of this Ordinance or any permit or order issued hereunder during the period since the previous publication."

Section 3. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, as of the effective date of this Ordinance, such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 4. If any portion of this Ordinance is for any reason declared to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 5. This Ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor and such publication as required by law.

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

### COMMON COUNCIL FOR THE CITY OF CARMEL

\_\_\_\_\_  
Kevin D. Rider, President

\_\_\_\_\_  
Sue Finkam

\_\_\_\_\_  
Jeff Worrell, Vice-President

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Laura D. Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Ronald E. Carter

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_ 2018, at \_\_\_\_\_.M.

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2018, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

This document was prepared by Wessler Engineering on behalf of City of Carmel Utilities.



**ORDINANCE NO. D-2419-18**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
ADDING SUBSECTIONS (61), (62), (63) and (64) TO CHAPTER 8, ARTICLE 5, SECTION 8-  
47(a) OF THE CARMEL CITY CODE.**

**Synopsis: Ordinance prohibits parking on certain sections of Pasture View Court, Wildcat Drive and Meadow Lane.**

**WHEREAS**, pursuant to Indiana Code 9-21-1-3(a)(1), the City of Carmel, Indiana (the "City") within the reasonable exercise of its police power, may by ordinance regulate vehicular parking;

**WHEREAS**, the City has previously regulated vehicular parking within its corporate limits, such regulations being codified, in part, in the City Code Section 8-47(a); and

**WHEREAS**, the Common Council of the City of Carmel, Indiana, now finds that it is in the interests of the public safety and welfare to further regulate parking on certain sections of Pasture View Court and Wildcat Drive.

**NOW, THEREFORE, BE IT ORDAINED**, by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

Section 2. The following subsections of Carmel City Code Section 8-47(a) are hereby added and shall read as follows:

**"(61) On Pasture View Court at the dead end and up to 50 feet south along the eastern side of the roadway.  
(62) On Wildcat Drive from 250 feet to 370 feet north from its intersection with Tanana Drive.  
(63) On Wildcat Drive from 610 feet to 730 feet north from its intersection with Tanana Drive.  
(64) On Meadow Lane from its intersection with West Main Street to its intersection with Cool Ridge Drive."**

Section 3. The remaining provisions of Carmel City Code Sections 8-47 are not affected by this Ordinance and shall remain in full force and effect.

Ordinance D-2419-18  
Page One of Three Pages

This Ordinance was prepared by Jon Oberlander, Senior Carmel Assistant City Attorney, on 4/3/18 at 12:23 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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Section 4. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 5. If any portion of this Ordinance is for any reason declared to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 6. This Ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor and such publication as required by law.

Section 7. The Carmel Street Department is directed to promptly add the appropriate signage to fulfill the mandates contained in this Ordinance upon its passage.

*[remainder of page intentionally left blank]*

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_,  
2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Kevin D. Rider, President

\_\_\_\_\_  
Sue Finkam

\_\_\_\_\_  
Jeff Worrell, Vice-President

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Laura D. Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Ronald E. Carter

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_, 2018, at \_\_\_\_\_.M.

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_, 2018, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Ordinance D-2419-18

Page Three of Three Pages

This Ordinance was prepared by Jon Oberlander, Senior Carmel Assistant City Attorney, on 4/3/18 at 12:23 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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**ORDINANCE NO. D-2418-18**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, AMENDING TO CHAPTER 2, ARTICLE 4, SECTION 2-114 OF THE  
CARMEL CITY CODE**

**Synopsis: Creates a cash change fund for use at City events and festivals.**

**WHEREAS**, Indiana Code § 36-1-8-2 authorizes cash change funds for departments within the City of Carmel (the "City");

**WHEREAS**, the Department of Community Relations and Economic Development (the "Department") needs a cash change fund to allow its employees to make change for patrons at City events and festivals;

**WHEREAS**, the operating efficiency of the Department would be enhanced if a cash change fund for City events and festivals is established; and

**WHEREAS**, the Common Council has now determined that it is in the public interest to establish a Department of Community Relations and Economic Development cash change fund in the amount of \$3,000.

**NOW, THEREFORE**, the Common Council ordains and states as follows:

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

Section 2. Carmel City Code Chapter 2, Article 4, Section 2-114(a) shall be amended to include the following:

**"Department of Community Relations and Economic Development:  
Change: up to \$3,000."**

Section 3. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed as of the effective date of this Ordinance.

Section 4. The remaining provisions of Carmel City Code Sections 2-114 are not affected by this Ordinance and shall remain in full force and effect.

Ordinance D-2418-18

Page One of Two

This Ordinance was originally prepared by Jon Oberlander, Carmel Senior Assistant City Attorney, on 3/28/18 at 10:47 a.m. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.



Section 5. This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

Kevin D. Rider, President

Sue Finkam

Jeff Worrell, Vice-President

Anthony Green

Laura D. Campbell

H. Bruce Kimball

Ronald E. Carter

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_ 2018, at \_\_\_\_\_.M.

Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2018, at \_\_\_\_\_.M.

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Ordinance D-2418-18  
Page Two of Two Pages

This Ordinance was originally prepared by Jon Oberlander, Carmel Senior Assistant City Attorney, on 3/28/18 at 10:47 a.m. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

**ORDINANCE D-2420-18**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
ADDING CHAPTER 2, ARTICLE 4, SECTION 2-150 TO THE CARMEL CITY CODE**

**Synopsis: Establishes the City of Carmel Code Enforcement Non-Reverting Fund (Fund #924),  
which Fund shall be used to hold monies received and expended for City code enforcement  
activities.**

**WHEREAS**, the Common Council of the City of Carmel, Indiana is, pursuant to Indiana  
Code 36-4-6-18, authorized to pass ordinances and resolutions regarding the control of the  
City's finances and the appropriation of money; and

**WHEREAS**, the Common Council of the City of Carmel desires to establish a non-  
reverting fund (the "Fund") for monies received and expended in the course of City code  
enforcement activities; and

**WHEREAS**, the Fund may receive revenue from private sources, public sources, grants  
and the City may contribute to the fund itself; and

**WHEREAS**, monies from the Fund will be used to pay for materials, labor and clean-up  
projects related to code enforcement; and

**WHEREAS**, the creation of the Fund is in the public interest.

**NOW, THEREFORE, BE IT ORDAINED**, by the Common Council of the City of  
Carmel, Indiana, as follows:

Section 1: The foregoing Recitals are incorporated herein by this reference.

Section 2: That Chapter 2, Article 4, Section 2-150 is hereby added to the Carmel City  
Code and shall read as follows:

**"Sec 2-150 Non-Reverting Code Enforcement Fund (Fund #924)**

(a) There is established a City of Carmel Non-Reverting Code Enforcement Fund.

(b) The funds contained in the Non-Reverting Code Enforcement Fund shall be received  
and deposited therein from all lawful sources in accordance with applicable law.

(c) The funds in the Non-Reverting Code Enforcement Fund shall only be used for code  
enforcement activities and projects.

- (d) Monies in the Non-Reverting Code Enforcement Fund shall not be transferred into the General Fund, except as provided by applicable law.
- (e) The Non-Reverting Code Enforcement Fund shall be administered by the Department of Community Services.
- (f) The funds contained in the Non-Reverting Code Enforcement Fund shall be accounted for and maintained separate and apart from all other City funds, and shall be invested with the interest earned thereon deposited in the Non-Reverting Code Enforcement Fund.
- (g) In the event the Non-Reverting Code Enforcement Fund is terminated, all unexpended funds maintained therein shall be distributed to the City and deposited in the General Fund."

Section 3. That the remaining provisions of Carmel City Code Chapter 2, Article 4, are not affected by this Ordinance and remain in full force and effect.

Section 4. This Fund shall be identified as fund (#924).

Section 5. If any portion of this Ordinance is for any reason declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 6. This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

**PASSED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_ 2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Kevin D. Rider, President

\_\_\_\_\_  
Sue Finkam

\_\_\_\_\_  
Jeff Worrell, Vice-President

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Laura D. Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Ron E. Carter

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_ 2018, at \_\_\_\_ M.

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_ 2018, at \_\_\_\_ M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

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